



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D07688	HRA	8396	8396	Loan & Advance	268
Employee Name : Ram Kumar Kamat	Overtime		813		
Father's Name / Wife of : SHRIRAM BAHADUR KAMAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100301253739					
E.S.I. A/C No : 2007151583					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	25188	26001	Total Deductions	2068
				Net Pay	23933

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father's Name / Wife of : RINKU RAJ Designation : Security Guard Department : Operations P.F. A/C No : 100170917002 E.S.I. A/C No : 2006090531 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135401505926 UAN No 100170917002	Basic HRA Overtime	16792 1354	16792 1354 657	Provident Fund 1800 ESI (Employee) 142 Loan & Advance 268	
	Total	18146	18803	Total Deductions 2210	
				Net Pay 16593	

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D10817	HRA	10179	10179	Loan & Advance	268
Employee Name : Dharmendr Kumar	Compensatory Allowance	800	800		
Father's Name / Wife of : JWALA PD.PATHAK	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : 100136034607					
E.S.I. A/C No : 2012420510					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	32036	32036	Total Deductions	2068
				Net Pay	29968

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324 Old Employee Id : D11047 Employee Name : Shiv Kamat Shankar Father's Name / Wife of : RAM BAHADUR KAMAT Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100351345372 E.S.I. A/C No : 2012422399 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033001516669 UAN No 100351345372	Basic HRA Overtime	16792 5958	16792 5958 1625	Provident Fund 1800 ESI (Employee) 183 Loan & Advance 536	
	Total	22750	24375	Total Deductions 2519	
				Net Pay 21856	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D11743	HRA	8396	8396	Loan & Advance	268
Employee Name : Braj Kishor Yadav	Overtime		2438		
Father's Name / Wife of : DURBEEN SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DSNHP00225240000020031					
E.S.I. A/C No : 2012669452					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501661					
UAN No 100117223869					
	Total	25188	27626	Total Deductions	2068
				Net Pay	25558

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	16792	11375	Provident Fund	1365
Old Employee Id : D13537	HRA	6396	4333	Loan & Advance	268
Employee Name : GYAN CHANDRA DHURIYA	Overtime		1625		
Father's Name / Wife of : SHRI RAM KAILASH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100158176116					
E.S.I. A/C No : 2013121556					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	23188	17333	Total Deductions	1633
				Net Pay	15700

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	17022	17022	ESI (Employee)	199
Old Employee Id : D15814	HRA	7919	7919	Provident Fund	1800
Employee Name : Dilip Kumar Upadhyay	Compensatory Allowance	26	26	Loan & Advance	268
Father's Name / Wife of : JOKHU RAM UPADHYAY	Washing/Uniform Allowance	39	39		
Designation : Security Guard - 12	Overtime		1442		
Department : Operations					
P.F. A/C No : 100137716302					
E.S.I. A/C No : 2013562893					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	25006	26448	Total Deductions	2267
				Net Pay	24181

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D20091	HRA	7042	7042	Loan & Advance	304
Employee Name : Sanjay Kumar	Overtime		2708		
Father's Name / Wife of : MANGAL SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100332732332					
E.S.I. A/C No : 2013677018					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510995					
UAN No 100332732332					
	Total	23834	26542	Total Deductions	2104
				Net Pay	24438

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16792	15167	Provident Fund	1800
Old Employee Id : D24295	HRA	8396	7583		
Employee Name : Dev Raj PRASAD					
Father's Name / Wife of : RAMDHYAN BHAGAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100133571888					
E.S.I. A/C No : 2013920195					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502517					
UAN No 100133571888					
	Total	25188	22750	Total Deductions	1800
				Net Pay	20950

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : RAVINDRA SINGH	Overtime		3250		
Father's Name / Wife of : ANAD SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100311163687					
E.S.I. A/C No : 2014420025					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	25188	28438	Total Deductions	1800
				Net Pay	26638

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father's Name / Wife of : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No : 100071625958 E.S.I. A/C No : 2014451984 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	20357	20357	Provident Fund	1800
				ESI (Employee)	153
				Loan & Advance	268
	Total	20357	20357	Total Deductions	2221
				Net Pay	18136

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961 Old Employee Id : D26181 Employee Name : GURUDEO RAI Father's Name / Wife of : DILRAI DEOYAN Designation : Security Guard - 12 Department : Operations P.F. A/C No : DSNHP00225240000035296 E.S.I. A/C No : 2014460701 Loan Balance : ED Days Working Day : 16 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 034301531238 UAN No 100157912534	Basic HRA	16792 8396	16250 8125	Provident Fund 1800 Loan & Advance 268	
	Total	25188	24375	Total Deductions 2068	
				Net Pay 22307	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573 Old Employee Id : Employee Name : SANTOSH SINGH Father's Name / Wife of : SITARAM SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100336400354 E.S.I. A/C No : 2013121360 Loan Balance : ED Days Working Day : 11 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072201507047 UAN No 100336400354	Basic HRA	16792 8396	13000 6500	Provident Fund Loan & Advance	1560 268
	Total	25188	19500	Total Deductions	1828
				Net Pay	17672

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26926	HRA	8396	8396	ESI (Employee)	200
Employee Name : RAJESH KUMAR	Overtime		1354	Loan & Advance	268
Father's Name / Wife of : BAGRAWAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100295344134					
E.S.I. A/C No : 2012828995					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508922					
UAN No 100295344134					
	Total	25188	26542	Total Deductions	2268
				Net Pay	24274

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D27454	HRA	6229	6229	Loan & Advance	507
Employee Name : RAJESH KUMAR	Overtime		2167		
Father's Name / Wife of : ANIRUDH SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100295344031					
E.S.I. A/C No : 2014995178					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503676					
UAN No 100295344031					
	Total	23021	25188	Total Deductions	2307
				Net Pay	22881

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	16792	12459	Provident Fund	1495
Old Employee Id : D27957	HRA	8396	6229	Loan & Advance	268
Employee Name : ANAND KUMAR					
Father's Name / Wife of : SUMAN KUMAR RAM					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100082126635					
E.S.I. A/C No : 2013313390					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62416052026					
UAN No 100082126635					
	Total	25188	18688	Total Deductions	1763
				Net Pay	16925

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	23202	23202	Provident Fund	1800
Old Employee Id : D28761	HRA	4597	4597	Loan & Advance	268
Employee Name : SANJEEV KUMAR	Compensatory Allowance	361	361		
Father's Name / Wife of : CHUHRU RAM	Washing/Uniform Allowance	316	316		
Designation : Security Officer	Overtime		1648		
Department : Operations					
P.F. A/C No : 100504910024					
E.S.I. A/C No : 1408915944					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	28476	30124	Total Deductions	2068
				Net Pay	28056

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D29284	Compensatory Allowance	800	800		
Employee Name : DULARE ALI	Washing/Uniform Allowance	700	700		
Father's Name / Wife of : AKBAR ALI	Overtime		2820		
Designation : EPABX Control Room (08Hrs)					
Department : Operations					
P.F. A/C No : 100517191757					
E.S.I. A/C No : 2015684281					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	21857	24677	Total Deductions	1800
				Net Pay	22877

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29303	HRA	8396	8396	Loan & Advance	268
Employee Name : SASHI JHA	Overtime		2438		
Father's Name / Wife of : HARI KANT JHA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100518057505					
E.S.I. A/C No : 2015685082					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	25188	27626	Total Deductions	2068
				Net Pay	25558

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR Father's Name / Wife of : AVADHESH KUMAR Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100625210639 E.S.I. A/C No : 2015936460 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901503349 UAN No 100625210639	Basic	16792	16792	Provident Fund	1800
	HRA	8396	8396	ESI (Employee)	197
	Overtime		1033	Loan & Advance	268
	Total	25188	26221	Total Deductions	2265
				Net Pay	23956

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099028	Basic	16792	15167	Provident Fund	1800
Old Employee Id : D30015	HRA	3298	2979	ESI (Employee)	137
Employee Name : SANJAY KUMAR TIWARI					
Father's Name / Wife of : ARUN KUMAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100625175287					
E.S.I. A/C No : 2015936712					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 630001528359					
UAN No 100625175287					
	Total	20090	18146	Total Deductions	1937
				Net Pay	16209

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30023	HRA	8396	8396	Loan & Advance	268
Employee Name : MANOJ KUMAR CHOUDHARY	Overtime		2167		
Father's Name / Wife of : NAGENDRA CHOUDHARY					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100626452528					
E.S.I. A/C No : 2015936833					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182401508140					
UAN No 100626452528					
	Total	25188	27355	Total Deductions	2068
				Net Pay	25287

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	16942	13116	Loan & Advance	268
Old Employee Id : D30043	HRA	8119	6286	Provident Fund	1577
Employee Name : BIRSA MUNDA	Compensatory Allowance	34	26		
Father's Name / Wife of : SHIBA MUNDA	Washing/Uniform Allowance	30	23		
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100627232372					
E.S.I. A/C No : 2015937094					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20436618285					
UAN No 100627232372					
	Total	25125	19451	Total Deductions	1845
				Net Pay	17606

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	16792	16792	Loan & Advance	268
Old Employee Id : D30361	HRA	5958	5958	Provident Fund	1800
Employee Name : RITU KUMAR	Overtime		1083		
Father's Name / Wife of : LALLAN PRASAD					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100726871553					
E.S.I. A/C No : 2016124252					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507792					
UAN No 100726871553					
	Total	22750	23833	Total Deductions	2068
				Net Pay	21765

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30589	HRA	6229	6229	Loan & Advance	268
Employee Name : KIRPA SHANKAR	Overtime		1625		
Father's Name / Wife of : BHUDEV SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100726419956					
E.S.I. A/C No : 2016160901					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3015411946					
UAN No 100726419956					
	Total	23021	24646	Total Deductions	2068
				Net Pay	22578

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	16792	16792	Loan & Advance	268
Old Employee Id : D30593	HRA	4875	4875	Provident Fund	1800
Employee Name : NOOR ALAM	Overtime		542		
Father's Name / Wife of : MD. HUSAIN AHMAD					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100726992649					
E.S.I. A/C No : 2016160847					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	21667	22209	Total Deductions	2068
				Net Pay	20141

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30642	HRA	5958	5958	ESI (Employee)	179
Employee Name : ROHIT KUMAR SHUKLA	Overtime		1083	Loan & Advance	268
Father's Name / Wife of : SANTOSH KUMAR SHUKAL					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100753998296					
E.S.I. A/C No : 2016201721					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510394					
UAN No 100753998296					
	Total	22750	23833	Total Deductions	2247
				Net Pay	21586

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	20357	20357	Loan & Advance	268
Old Employee Id : D30646	HRA	1000	1000	Provident Fund	1800
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	400		
Father's Name / Wife of : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	600		
Designation : Monitoring Tec. (08Hrs)					
Department : Operations					
P.F. A/C No : 100754354555					
E.S.I. A/C No : 2014456136					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	22357	22357	Total Deductions	2068
				Net Pay	20289

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662	Basic	16792	16250	ESI (Employee)	163
Old Employee Id : D31013	HRA	5038	4875	Provident Fund	1800
Employee Name : PRADEEP KUMAR	Overtime		542	Loan & Advance	268
Father's Name / Wife of : GOVIND PASWAN					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100978170637					
E.S.I. A/C No : 2016425058					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	21830	21667	Total Deductions	2231
				Net Pay	19436

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500	ESI (Employee)	187
Employee Name : SHIV BABU MISHRA	Overtime		1625	Loan & Advance	268
Father's Name / Wife of : AWADH NARAYAN MISHRA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101006386231					
E.S.I. A/C No : 2016476450					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	23292	24917	Total Deductions	2255
				Net Pay	22662

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128959	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500	Loan & Advance	268
Employee Name : SAURABH KUMAR					
Father's Name / Wife of : AMARJEET SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101064868663					
E.S.I. A/C No : 2016627445					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62507184106					
UAN No 101064868663					
	Total	23292	23292	Total Deductions	2068
				Net Pay	21224

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7042	7042	Loan & Advance	268
Employee Name : SATYENDRA KUMAR	Overtime		2167		
Father's Name / Wife of : AMEER SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101064869153					
E.S.I. A/C No : 2016628456					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601528060					
UAN No 101064869153					
	Total	23834	26001	Total Deductions	2068
				Net Pay	23933

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	20357	19700	Provident Fund	1800
Old Employee Id :	HRA	10179	9851	Loan & Advance	268
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	774		
Father's Name / Wife of : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	677		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : 101084302141					
E.S.I. A/C No : 2014292352					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	32036	31002	Total Deductions	2068
				Net Pay	28934

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5958	5958	Loan & Advance	268
Employee Name : ABHAY KUMAR TIWARI	Overtime		1083		
Father's Name / Wife of : PRADUMMAN TIWARI					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101214655453					
E.S.I. A/C No : 2016952719					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528305					
UAN No 101214655453					
	Total	22750	23833	Total Deductions	2068
				Net Pay	21765

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	800	800		
Employee Name : ABHAY PRATAP SINGH	Washing/Uniform Allowance	700	700		
Father's Name / Wife of : UDAY PRATAP SINGH	Overtime		4230		
Designation : EPABX Control Room (08Hrs)					
Department : Operations					
P.F. A/C No : 101260836283					
E.S.I. A/C No : 2017060086					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	21857	26087	Total Deductions	1800
				Net Pay	24287

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765 Old Employee Id : Employee Name : OM PRAKSH SINGH Father's Name / Wife of : LATE SHANKAR SINGH Designation : Security Officer Department : Operations P.F. A/C No : 101201957584 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201531971 UAN No 101201957584	Basic Overtime	25546	25546 824	Provident Fund Loan & Advance	1800 268
	Total	25546	26370	Total Deductions	2068
				Net Pay	24302

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160404 Old Employee Id : Employee Name : KUNDAN KUMAR Father's Name / Wife of : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101284222616 E.S.I. A/C No : 2017122903 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601529346 UAN No 101284222616	Basic	16792	16792	Provident Fund	1800
	HRA	6500	6500		
	Overtime		1625		
	Total	23292	24917	Total Deductions	1800
				Net Pay	23117

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907 Old Employee Id : Employee Name : SATYAM SHASTRI Father's Name / Wife of : RAM NARESH RAI Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101009306746 E.S.I. A/C No : 2016439119 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8912454775 UAN No 101009306746	Basic HRA	16792 6229	16792 6229	Provident Fund 1800 Loan & Advance 268	
	Total	23021	23021	Total Deductions 2068	
				Net Pay 20953	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180835	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6771	6771	ESI (Employee)	193
Employee Name : UDAL SINGH	Overtime		2167		
Father's Name / Wife of : RAM DUTT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101301136384					
E.S.I. A/C No : 2017375202					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32352266565					
UAN No 101301136384					
	Total	23563	25730	Total Deductions	1993
				Net Pay	23737

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795 Old Employee Id : Employee Name : SHAKEEL KHAN Father's Name / Wife of : AFTAB KHAN Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100778841522 E.S.I. A/C No : 2017413730 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 113401517268 UAN No 100778841522	Basic HRA Overtime	16792 6500	16792 6500 1625	Provident Fund 1800 Loan & Advance 268	
	Total	23292	24917	Total Deductions 2068	
				Net Pay 22849	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697 Old Employee Id : Employee Name : RANU KUMAR TRIVEDI Father's Name / Wife of : MITHLESH TRIVEDI Designation : Security Officer Department : Operations P.F. A/C No : 100308467177 E.S.I. A/C No : 2012669608 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 8 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629201512727 UAN No 100308467177	Basic	25546	25546	Provident Fund	1800
				Loan & Advance	268
	Total	25546	25546	Total Deductions	2068
				Net Pay	23478

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196490 Old Employee Id : Employee Name : DEVKI DEVI Father's Name / Wife of : PREM SINGH Designation : Lady Supervisor Department : Operations P.F. A/C No : 101447859309 E.S.I. A/C No : 2017582534 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566123 UAN No 101447859309	Basic HRA	20357 2000	19700 1935	ESI (Employee) 163 Provident Fund 1800	
	Total	22357	21635	Total Deductions 1963	
				Net Pay 19672	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5688	5688	Loan & Advance	268
Employee Name : VIPUL KUMAR	Overtime		1083		
Father's Name / Wife of : LATE. SHREE NIWAS SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101460812779					
E.S.I. A/C No : 2017625040					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	22480	23563	Total Deductions	2068
				Net Pay	21495

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6229	6229	Loan & Advance	268
Employee Name : VIJAY PAL	Overtime		542		
Father's Name / Wife of : BABU LAL					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100403433905					
E.S.I. A/C No : 2013346583					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	23021	23563	Total Deductions	2068
				Net Pay	21495

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235706 Old Employee Id : Employee Name : HUKUM CHAND KHATIK Father's Name / Wife of : RAM JI LAL Designation : Security Officer Department : Operations P.F. A/C No : 100165402448 E.S.I. A/C No : 1110093042 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 503010156920 UAN No 100165402448	Basic Overtime	25546	25546 1648	Provident Fund ESI (Employee)	1800 204
	Total	25546	27194	Total Deductions	2004
				Net Pay	25190

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5958	5958	Loan & Advance	268
Employee Name : RAMJI UPADHYAY	Overtime		2708		
Father's Name / Wife of : PANCHANAND UPADHYAY					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101185172811					
E.S.I. A/C No : 2016875588					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40514802550					
UAN No 101185172811					
	Total	22750	25458	Total Deductions	2068
				Net Pay	23390

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251384 Old Employee Id : Employee Name : BHARTI Father's Name / Wife of : VIJAY SINGH TOMER Designation : Security Guard Department : Operations P.F. A/C No : 101350853325 E.S.I. A/C No : 2017299444 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579000100076999 UAN No 101350853325	Basic HRA	16792 813	16792 813	ESI (Employee) 133 Provident Fund 1800	
	Total	17605	17605	Total Deductions 1933	
				Net Pay 15672	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254741	Basic	16792	16792	ESI (Employee)	218
Old Employee Id :	HRA	5688	5688	Provident Fund	1800
Employee Name : JITENDRA KUMAR SHUKLA	Overtime		6500	Loan & Advance	268
Father's Name / Wife of : SUDAMA PRASAD SHUKLA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101128857110					
E.S.I. A/C No : 2016726880					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010038023956					
UAN No 101128857110					
	Total	22480	28980	Total Deductions	2286
				Net Pay	26694

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258686	Basic	16792	16792	Loan & Advance	268
Old Employee Id :	HRA	6500	6500	Provident Fund	1800
Employee Name : RITESH RAJ	Overtime		1625		
Father's Name / Wife of : RANJEET SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/62463					
E.S.I. A/C No : 2017708657					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2746000100086761					
UAN No 101499993477					
	Total	23292	24917	Total Deductions	2068
				Net Pay	22849

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806 Old Employee Id : Employee Name : SANJAY KUMAR Father's Name / Wife of : RAMJI SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100967096141 E.S.I. A/C No : 2016349076 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 50319037110 UAN No 100967096141	Basic HRA Overtime	16792 5146	16792 5146 1625	Provident Fund 1800 Loan & Advance 268	
	Total	21938	23563	Total Deductions 2068	
				Net Pay 21495	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259180	Basic	16792	16250	ESI (Employee)	187
Old Employee Id :	HRA	5038	4875	Provident Fund	1800
Employee Name : RAJ SINGH	Overtime		3792	Loan & Advance	268
Father's Name / Wife of : SURYA PRATAP SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101454061804					
E.S.I. A/C No : 2017878603					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 51480100009944					
UAN No 101454061804					
	Total	21830	24917	Total Deductions	2255
				Net Pay	22662

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6229	6229	Loan & Advance	319
Employee Name : RAJESH KUMAR	Overtime		3250		
Father's Name / Wife of : MAST RAM					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101149022647					
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	23021	26271	Total Deductions	2119
				Net Pay	24152

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267287 Old Employee Id : Employee Name : MANJIT KUMAR SINGH Father's Name / Wife of : KEDAR SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100024740027 E.S.I. A/C No : 2018715514 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37240498972 UAN No 100024740027	Basic HRA	16792 8396	16792 8396	Provident Fund 1800 Loan & Advance 268	
	Total	25188	25188	Total Deductions 2068	
				Net Pay 23120	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277578	Basic	16791	16791	Provident Fund	1800
Old Employee Id :	HRA	4063	4063	Loan & Advance	268
Employee Name : HARDIK	Overtime		5417	ESI (Employee)	198
Father's Name / Wife of : RAGHURAJ SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101608411754					
E.S.I. A/C No : 1816373661					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2932291484					
UAN No 101608411754					
	Total	20854	26271	Total Deductions	2266
				Net Pay	24005

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277587	Basic	16792	16792	Loan & Advance	268
Old Employee Id :	HRA	7042	7042	Provident Fund	1800
Employee Name : SANNI KUMAR SINGH	Overtime		3250		
Father's Name / Wife of : AJAY KUMAR SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101006386518					
E.S.I. A/C No : 2016476612					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62500770195					
UAN No 101006386518					
	Total	23834	27084	Total Deductions	2068
				Net Pay	25016

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133 Old Employee Id : Employee Name : KARAN SHARMA Father's Name / Wife of : KAILASH SHARMA Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101281670403 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34686510429 UAN No 101281670403	Basic HRA Overtime	16792 6771	16792 6771 1625	Provident Fund 1800 Loan & Advance 507	
	Total	23563	25188	Total Deductions 2307	
				Net Pay 22881	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284272 Old Employee Id : Employee Name : AJAY SINGH Father's Name / Wife of : PREMPAL SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101268321994 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 110301000022431 UAN No 101268321994	Basic HRA	16792 8396	16792 8396	Provident Fund 1800 Loan & Advance 677	
	Total	25188	25188	Total Deductions 2477	
				Net Pay 22711	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287777	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5688	5688	Loan & Advance	505
Employee Name : BHAWNATH YADAV	Overtime		1625		
Father's Name / Wife of : KESHAV YADAV					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63629					
E.S.I. A/C No : 2016181077					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100397715305					
UAN No 100888066345					
	Total	22480	24105	Total Deductions	2305
				Net Pay	21800

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288892	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	4604	4604	Loan & Advance	331
Employee Name : SEBERIYANUS BECK	Overtime		1083		
Father's Name / Wife of : JEROM BECK					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63650					
E.S.I. A/C No : 2018724000					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 110054613043					
UAN No 100800795473					
	Total	21396	22479	Total Deductions	2131
				Net Pay	20348

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288999	Basic	16792	16792	ESI (Employee)	189
Old Employee Id :	HRA	6771	6771	Provident Fund	1800
Employee Name : ABHISHEK KUMAR SINGH	Overtime		1625	Loan & Advance	268
Father's Name / Wife of : MAHENDRA PRATAP SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63585					
E.S.I. A/C No : 2017655818					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508102					
UAN No 101159212144					
	Total	23563	25188	Total Deductions	2257
				Net Pay	22931

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289753	Basic	16794	5959	Provident Fund	715
Old Employee Id :	HRA	7632	2708	ESI (Employee)	66
Employee Name : NIRAJ KUMAR					
Father's Name / Wife of : SHIVSHANKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63628					
E.S.I. A/C No : 2018731511					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301509164					
UAN No 101851365966					
	Total	24426	8667	Total Deductions	781
				Net Pay	7886

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291308 Old Employee Id : Employee Name : CHANDAN SINGH Father's Name / Wife of : DINESH SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : DL/22524/63732 E.S.I. A/C No : 2016417647 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36085815339 UAN No 101128853872	Basic HRA Overtime	16792 8125	16792 8125 542	ESI (Employee) 191 Provident Fund 1800 Loan & Advance 507	
	Total	24917	25459	Total Deductions 2498	
				Net Pay 22961	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291685	Basic	16792	16792	ESI (Employee)	191
Old Employee Id :	HRA	7042	7042	Provident Fund	1800
Employee Name : ANIL KUMAR	Overtime		1625		
Father's Name / Wife of : VIJAY BAHADUR					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63697					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40243324805					
UAN No 101177751354					
	Total	23834	25459	Total Deductions	1991
				Net Pay	23468

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292486 Old Employee Id : Employee Name : SUKHJEET SINGH Father's Name / Wife of : KAPOOR SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : DL/22524/63764 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0808001507146574 UAN No 101865501101	Basic HRA Overtime	16792 6229	16792 6229 3250	Provident Fund 1800 Loan & Advance 388	
	Total	23021	26271	Total Deductions 2188	
				Net Pay 24083	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292781 Old Employee Id : Employee Name : AJAY YADAV Father's Name / Wife of : YOGENDRA YADAV Designation : Security Guard - 12 Department : Operations P.F. A/C No : DL/22524/63766 E.S.I. A/C No : 4708587040 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36426024841 UAN No 101568943845	Basic HRA	16792 6997	16250 6771	Loan & Advance 507 Provident Fund 1800	
	Total	23789	23021	Total Deductions 2307	
				Net Pay 20714	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292974	Basic	16792	9750	Provident Fund	1170
Old Employee Id :	HRA	8396	4875	Loan & Advance	268
Employee Name : CHANDESHVAR KUMAR					
Father's Name / Wife of : DHRUP RAUT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63748					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 59169023315					
UAN No 101804222181					
	Total	25188	14625	Total Deductions	1438
				Net Pay	13187

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294549	Basic	16792	14084	Loan & Advance	553
Old Employee Id :	HRA	8396	7042	Provident Fund	1690
Employee Name : VIKASH KUMAR					
Father's Name / Wife of : AJAY PRASAD					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 63848					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 070352000003947					
UAN No 101875891416					
	Total	25188	21126	Total Deductions	2243
				Net Pay	18883

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294810	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5958	5958	Loan & Advance	507
Employee Name : BHANU PRATAP TIWARI	Overtime		1083		
Father's Name / Wife of : PARAS NATH TIWARI					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 63822					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 055210065204					
UAN No 101632657912					
	Total	22750	23833	Total Deductions	2307
				Net Pay	21526

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297681	Basic	16792	16792	ESI (Employee)	181
Old Employee Id :	HRA	6771	6771	Provident Fund	1800
Employee Name : GANGA SAGAR MISHRA	Overtime		542	Loan & Advance	268
Father's Name / Wife of : SHIV JEE MISHRA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 63968					
E.S.I. A/C No : 2018831070					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 578818210000013					
UAN No 101884093795					
	Total	23563	24105	Total Deductions	2249
				Net Pay	21856

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300476 Old Employee Id : Employee Name : KULDEEP Father's Name / Wife of : RAMPHER . Designation : Security Guard - 12 Department : Operations P.F. A/C No : DSNHP00225240000063989 E.S.I. A/C No : 2017213167 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2016001500068861 UAN No 101317681945	Basic	16792	16792	Provident Fund	1800
	HRA	7854	7854		
	Overtime		1625		
	Total	24646	26271	Total Deductions	1800
				Net Pay	24471

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301766	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500	Loan & Advance	1506
Employee Name : MAN MOHAN CHATURVEDI	Overtime		1625	ESI (Employee)	187
Father's Name / Wife of : RAM CHANDRA CHATURVEDI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064030					
E.S.I. A/C No : 2015288141					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ESAF SMALL FINANCE					
Bank Account No 50210001362835					
UAN No 100055020871					
	Total	23292	24917	Total Deductions	3493
				Net Pay	21424

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307065 Old Employee Id : Employee Name : ANIL PRAJAPATI Father's Name / Wife of : SHRI RAM Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064281 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 5902798694 UAN No 101917582329	Basic HRA Overtime	16792 6229	16792 6229 2708	Provident Fund 1800 Loan & Advance 936	
	Total	23021	25729	Total Deductions 2736	
				Net Pay 22993	

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307068	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6772	6772	Loan & Advance	465
Employee Name : ANKUL YADAV	Overtime		3786	ESI (Employee)	211
Father's Name / Wife of : RAMJIV YADAV	Advance Earned Bonus		361		
Designation : Security Guard	PL Monthly Encashment		379		
Department : Operations					
P.F. A/C No : DSNHP00225240000064230					
E.S.I. A/C No : 2018924757					
Loan Balance :					
OT Hrs/Days : 2.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 09081000013750					
UAN No 101774016924					
	Total	23564	28090	Total Deductions	2476
				Net Pay	25614

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336 Old Employee Id : D28020 Employee Name : RANJAN KUMAR SINGH Father's Name / Wife of : KAPINDRA SINGH Designation : Lift Operator Department : Operations P.F. A/C No : 100024198540 E.S.I. A/C No : 2015170036 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201515520 UAN No 100024198540	Basic	18499	18499	Provident Fund	1800
	HRA	7758	7758	Loan & Advance	268
	Total	26257	26257	Total Deductions	2068
				Net Pay	24189

Deployed At : INDIA HABITAT CENTRE, LODHIROADNEWDELHI3

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.