



## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D07688	HRA	8396	8396		
Employee Name : Ram Kumar Kamat	Overtime		1679		
Father Name : 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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	25188	26867	Total Deductions	1800
				Net Pay	25067

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : 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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 135401505926 UAN No 100170917002	Basic  Overtime	16792	16792  2638	Provident Fund  ESI (Employee)	1800  146
	Total	16792	19430	Total Deductions	1946
				Net Pay	17484

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D10817	HRA	10179	10179		
Employee Name : Dharmendr Kumar	Compensatory Allowance	800	800		
Father Name : JWALA PD.PATHAK	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator	Overtime		3204		
Department : Operations					
P.F. A/C No : 100136034607					
E.S.I. A/C No : 2012420510					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	32036	35240	Total Deductions	1800
				Net Pay	33440

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D11047	HRA	5877	5877		
Employee Name : Shiv Kamat Shankar	Overtime		560		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001516669					
UAN No 100351345372					
	Total	22669	23229	Total Deductions	1800
				Net Pay	21429

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		
Employee Name : Braj Kishor Yadav					
Father Name : DURBEEN SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DSNHP00225240000020031					
E.S.I. A/C No : 2012669452					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501661					
UAN No 100117223869					
	Total	25188	25188	Total Deductions	1800
				Net Pay	23388

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 : G003238 Old Employee Id : D13537 Employee Name : GYAN CHANDRA DHURIYA Father Name : 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 038601525264 UAN No 100158176116	Basic	16792	16792	Provident Fund	1800
	HRA	5317	5317		
	Overtime		560		
	Total	22109	22669	Total Deductions	1800
				Net Pay	20869

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473 Old Employee Id : D15814 Employee Name : Dilip Kumar Upadhyay Father Name : JOKHU RAM UPADHYAY Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100137716302 E.S.I. A/C No : 2013562893 Loan Balance :  ED Days Working Day : 23    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 3.00  Bank Name : ICICI BANK Bank Account No 054701507042 UAN No 100137716302	Basic	16911	16911	Provident Fund	1800
	HRA	5910	5910		
	Compensatory Allowance	13	13		
	Washing/Uniform Allowance	20	20		
	<b>Total</b>	<b>22854</b>	<b>22854</b>	<b>Total Deductions</b>	<b>1800</b>
				<b>Net Pay</b>	<b>21054</b>

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546 Old Employee Id : D20091 Employee Name : Sanjay Kumar Father Name : MANGAL SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100332732332 E.S.I. A/C No : 2013677018 Loan Balance :  ED Days Working Day : 19    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 7    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101510995 UAN No 100332732332	Basic	16792	16792	Provident Fund	1800
	HRA	5877	5877		
	Total	22669	22669	Total Deductions	1800
				Net Pay	20869

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D24295	HRA	5317	5317		
Employee Name : Dev Raj PRASAD	Overtime		1119		
Father Name : RAMDHYAN BHAGAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100133571888					
E.S.I. A/C No : 2013920195					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502517					
UAN No 100133571888					
	Total	22109	23228	Total Deductions	1800
				Net Pay	21428

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

April 2023

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		3358		
Father Name : 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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	25188	28546	Total Deductions	1800
				Net Pay	26746

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 Name : 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 : 24 Woff : 5 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	20357	20357	Provident Fund	1800
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	1953
				Net Pay	18404

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26181	HRA	8396	8396		
Employee Name : GURUDEO RAI	Overtime		840		
Father Name : DILRAI DEOYAN					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DSNHP00225240000035296					
E.S.I. A/C No : 2014460701					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	25188	26028	Total Deductions	1800
				Net Pay	24228

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573 Old Employee Id : Employee Name : SANTOSH SINGH Father Name : SITARAM SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100336400354 E.S.I. A/C No : 2013121360 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 072201507047 UAN No 100336400354	Basic	16792	16792	Provident Fund	1800
	HRA	8396	8396		
	Overtime		840		
	Total	25188	26028	Total Deductions	1800
				Net Pay	24228

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801 Old Employee Id : D26926 Employee Name : RAJESH KUMAR Father Name : BAGRAWAT Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100295344134 E.S.I. A/C No : 2012828995 Loan Balance :  ED Days Working Day : 7      Woff : 2 Paid Days : 19.000    LOP : 11 NFH Days : 0.00 PL Days : 10      CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101508922 UAN No 100295344134	Basic	16792	10635	Provident Fund	1276
	HRA	4862	3079		
	Total	21654	13714	Total Deductions	1276
				Net Pay	12438

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 : G052282	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D27454	HRA	8396	8396		
Employee Name : RAJESH KUMAR	Overtime		560		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503676					
UAN No 100295344031					
	Total	25188	25748	Total Deductions	1800
				Net Pay	23948

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513 Old Employee Id : D27957 Employee Name : ANAND KUMAR Father Name : 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 : 22    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 4    CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 62416052026 UAN No 100082126635	Basic	16792	16792	Provident Fund	1800
	HRA	6997	6997		
	Total	23789	23789	Total Deductions	1800
				Net Pay	21989

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290 Old Employee Id : D28761 Employee Name : SANJEEV KUMAR Father Name : CHUHRU RAM Designation : Security Officer Department : Operations P.F. A/C No : 100504910024 E.S.I. A/C No : 1408915944 Loan Balance :  ED Days Working Day : 23    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 3.00  Bank Name : ICICI BANK Bank Account No 039601521939 UAN No 100504910024	Basic	21568	21568	Provident Fund	1800
	HRA	7804	7804		
	Compensatory Allowance	613	613		
	Washing/Uniform Allowance	537	537		
	Total	30522	30522	Total Deductions	1800
				Net Pay	28722

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

April 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 Name : AKBAR ALI	Overtime		3643		
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 : 2.50 ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	21857	25500	Total Deductions	1800
				Net Pay	23700

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29303	HRA	5877	5877		
Employee Name : SASHI JHA	Overtime		560		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	22669	23229	Total Deductions	1800
				Net Pay	21429

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29999	HRA	6437	6437		
Employee Name : KULADIP KUMAR	Overtime		1119		
Father Name : 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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901503349					
UAN No 100625210639					
	Total	23229	24348	Total Deductions	1800
				Net Pay	22548

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30023	HRA	5877	5877		
Employee Name : MANOJ KUMAR CHOUDHARY	Overtime		560		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182401508140					
UAN No 100626452528					
	Total	22669	23229	Total Deductions	1800
				Net Pay	21429

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	17029	17029	Provident Fund	1800
Old Employee Id : D30043	HRA	5437	5437		
Employee Name : BIRSA MUNDA	Compensatory Allowance	53	53		
Father Name : SHIBA MUNDA	Washing/Uniform Allowance	47	47		
Designation : Security Guard - 12	Overtime		2136		
Department : Operations					
P.F. A/C No : 100627232372					
E.S.I. A/C No : 2015937094					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20436618285					
UAN No 100627232372					
	Total	22566	24702	Total Deductions	1800
				Net Pay	22902

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30361	HRA	8396	8396		
Employee Name : RITU KUMAR	Overtime		840		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507792					
UAN No 100726871553					
	Total	25188	26028	Total Deductions	1800
				Net Pay	24228

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110065 Old Employee Id : D30480 Employee Name : PRAHLAD KUMAR Father Name : CHANDRA DHANI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100726460642 E.S.I. A/C No : 2016132821 Loan Balance :  ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201527881 UAN No 100726460642	Basic	16792	5038	Provident Fund	605
	HRA	8396	2519		
	Total	25188	7557	Total Deductions	605
				Net Pay	6952

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 Old Employee Id : D30589 Employee Name : KIRPA SHANKAR Father Name : 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3015411946 UAN No 100726419956	Basic	16792	16792	Provident Fund	1800
	HRA	8396	8396		
	Overtime		840		
	Total	25188	26028	Total Deductions	1800
				Net Pay	24228

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30593	HRA	4758	4758		
Employee Name : NOOR ALAM					
Father Name : MD. HUSAIN AHMAD					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100726992649					
E.S.I. A/C No : 2016160847					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	21550	21550	Total Deductions	1800
				Net Pay	19750

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870 Old Employee Id : D30642 Employee Name : ROHIT KUMAR SHUKLA Father Name : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 103701510394 UAN No 100753998296	Basic  HRA  Overtime	16792  4758	16792  4758  1119	Provident Fund	1800
	Total	21550	22669	Total Deductions	1800
				Net Pay	20869

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D30646	HRA	1000	1000		
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	400		
Father Name : 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 : 22 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	22357	22357	Total Deductions	1800
				Net Pay	20557

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662 Old Employee Id : D31013 Employee Name : PRADEEP KUMAR Father Name : GOVIND PASWAN Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100978170637 E.S.I. A/C No : 2016425058 Loan Balance :  ED Days Working Day : 19    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 7    CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 609310110003860 UAN No 100978170637	Basic  HRA	16792  8396	16792  8396	Provident Fund	1800
	Total	25188	25188	Total Deductions	1800
				Net Pay	23388

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5317	5317		
Employee Name : SHIV BABU MISHRA	Overtime		560		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	22109	22669	Total Deductions	1800
				Net Pay	20869

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	6157	6157		
Employee Name : SAURABH KUMAR	Overtime		560		
Father Name : AMARJEET SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101064868663					
E.S.I. A/C No : 2016627445					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62507184106					
UAN No 101064868663					
	Total	22949	23509	Total Deductions	1800
				Net Pay	21709

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212 Old Employee Id : Employee Name : SATYENDRA KUMAR Father Name : 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 039601528060 UAN No 101064869153	Basic	16792	16792	Provident Fund	1800
	HRA	5877	5877		
	Overtime		560		
	Total	22669	23229	Total Deductions	1800
				Net Pay	21429

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	20357	11536	Provident Fund	1439
Old Employee Id :	HRA	10179	5768		
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	453		
Father Name : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	397		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : 101084302141					
E.S.I. A/C No : 2014292352					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 2				
Paid Days : 17.000	LOP : 13				
NFH Days : 0.00					
PL Days : 5	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	32036	18154	Total Deductions	1439
				Net Pay	16715

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : ABHAY KUMAR TIWARI	Overtime		560		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528305					
UAN No 101214655453					
	Total	25188	25748	Total Deductions	1800
				Net Pay	23948

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 : 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 Name : UDAY PRATAP SINGH	Overtime		7286		
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 : 5.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	21857	29143	Total Deductions	1800
				Net Pay	27343

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765 Old Employee Id : Employee Name : OM PRAKSH SINGH Father Name : 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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  2555	Provident Fund	1800
	Total	25546	28101	Total Deductions	1800
				Net Pay	26301

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 Name : 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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 039601529346 UAN No 101284222616	Basic  HRA  Overtime	16792  8116  1134	16792  8116  1134	Provident Fund 1800  Miscellaneous Dedn - 1 40	
	Total	24908	26042	Total Deductions 1840	
				Net Pay 24202	

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907 Old Employee Id : Employee Name : SATYAM SHASTRI Father Name : 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 : 23    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3    CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 8912454775 UAN No 101009306746	Basic  HRA	16792  8396	16792  8396	Provident Fund	1800
	Total	25188	25188	Total Deductions	1800
				Net Pay	23388

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180835	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5317	5317		
Employee Name : UDAL SINGH	Overtime		560		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	22109	22669	Total Deductions	1800
				Net Pay	20869

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6157	6157		
Employee Name : SHAKEEL KHAN					
Father Name : AFTAB KHAN					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100778841522					
E.S.I. A/C No : 2017413730					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401517268					
UAN No 100778841522					
	Total	22949	22949	Total Deductions	1800
				Net Pay	21149

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 Name : 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 : 25    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 629201512727 UAN No 100308467177	Basic	25546	25546	Provident Fund	1800
	Total	25546	25546	Total Deductions	1800
				Net Pay	23746

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196490	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	2000	2000		
Employee Name : DEVKI DEVI					
Father Name : 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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566123					
UAN No 101447859309					
	Total	22357	22357	Total Deductions	1800
				Net Pay	20557

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5877	5877		
Employee Name : VIPUL KUMAR	Overtime		1119		
Father Name : 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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	22669	23788	Total Deductions	1800
				Net Pay	21988

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502 Old Employee Id : Employee Name : VIJAY PAL Father Name : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 038601525163 UAN No 100403433905	Basic	16792	16792	Provident Fund	1800
	HRA	5877	5877		
	Overtime		560		
	Total	22669	23229	Total Deductions	1800
				Net Pay	21429

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 : G235706 Old Employee Id : Employee Name : HUKUM CHAND KHATIK Father Name : 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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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  3406	Provident Fund	1800
	Total	25546	28952	Total Deductions	1800
				Net Pay	27152

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943 Old Employee Id : Employee Name : RAMJI UPADHYAY Father Name : 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 40514802550 UAN No 101185172811	Basic	16792	16792	Provident Fund	1800
	HRA	5317	5317		
	Overtime		560		
	Total	22109	22669	Total Deductions	1800
				Net Pay	20869

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 Name : VIJAY SINGH TOMER Designation : Security Guard Department : Operations P.F. A/C No : 101350853325 E.S.I. A/C No : 2017299444 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579000100076999 UAN No 101350853325	Basic  Overtime	16792	16792  1959	Provident Fund  ESI (Employee)	1800  141
	Total	16792	18751	Total Deductions	1941
				Net Pay	16810

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254741	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : JITENDRA KUMAR SHUKLA	Overtime		2519		
Father Name : 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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010038023956					
UAN No 101128857110					
	Total	25188	27707	Total Deductions	1800
				Net Pay	25907

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 : G258686 Old Employee Id : Employee Name : RITESH RAJ Father Name : 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2746000100086761 UAN No 101499993477	Basic  HRA  Overtime	16792  8396	16792  8396  560	Provident Fund	1800
	Total	25188	25748	Total Deductions	1800
				Net Pay	23948

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	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5317	5317		
Employee Name : SANJAY KUMAR					
Father Name : RAMJI SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100967096141					
E.S.I. A/C No : 2016349076					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 50319037110					
UAN No 100967096141					
	Total	22109	22109	Total Deductions	1800
				Net Pay	20309

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 : G259180 Old Employee Id : Employee Name : RAJ SINGH Father Name : SURYA PRATAP SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101454061804 E.S.I. A/C No : 2017878603 Loan Balance :  ED Days Working Day : 10    Woff : 2 Paid Days : 18.000    LOP : 12 NFH Days : 0.00 PL Days : 3    CL Days : 3.00  Bank Name : BANK OF BARODA Bank Account No 51480100009944 UAN No 101454061804	Basic  HRA	16792  3265	10075  1959	ESI (Employee) 91  Provident Fund 1209	
	Total	20057	12034	Total Deductions 1300	
				Net Pay 10734	

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : RAJESH KUMAR	Overtime		560		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	25188	25748	Total Deductions	1800
				Net Pay	23948

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 Name : KEDAR SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100024740027 E.S.I. A/C No : 2018715514 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 37240498972 UAN No 100024740027	Basic	16792	16792	Provident Fund	1800
	HRA	6157	6157		
	Overtime		1119		
	Total	22949	24068	Total Deductions	1800
				Net Pay	22268

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 Old Employee Id : Employee Name : HARDIK Father Name : RAGHURAJ SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101608411754 E.S.I. A/C No : 1816373661 Loan Balance :  ED Days Working Day : 25    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 1.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 2932291484 UAN No 101608411754	Basic  HRA	16792  5317	16792  5317	Provident Fund	1800
	Total	22109	22109	Total Deductions	1800
				Net Pay	20309

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277587	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5877	5877		
Employee Name : SANNI KUMAR SINGH	Overtime		560		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	22669	23229	Total Deductions	1800
				Net Pay	21429

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 Name : 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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	16792	16792	Provident Fund	1800
	HRA	6437	6437		
	Overtime		560		
	Total	23229	23789	Total Deductions	1800
				Net Pay	21989

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284272 Old Employee Id : Employee Name : AJAY SINGH Father Name : 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 : 30.000 NFH Days : 0.00 PL Days : 5    CL Days : 0.00  Bank Name : INDIAN OVERSEAS BANK Bank Account No 110301000022431 UAN No 101268321994	Basic  HRA	16792  5317	16792  5317	Provident Fund 1800  Loan & Advance 676	
	Total	22109	22109	Total Deductions 2476	
				Net Pay 19633	

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287777	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : BHAWNATH YADAV					
Father Name : 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 :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100397715305					
UAN No 100888066345					
	Total	25188	25188	Total Deductions	1800
				Net Pay	23388

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 : G288892	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : SEBERIYANUS BECK	Overtime		560		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 110054613043					
UAN No 100800795473					
	Total	25188	25748	Total Deductions	1800
				Net Pay	23948

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288999	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6157	6157		
Employee Name : ABHISHEK KUMAR SINGH					
Father Name : 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 :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508102					
UAN No 101159212144					
	Total	22949	22949	Total Deductions	1800
				Net Pay	21149

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289753 Old Employee Id : Employee Name : NIRAJ KUMAR Father Name : SHIVSHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63628 E.S.I. A/C No : 2018731511 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 031301509164 UAN No 101851365966	Basic  HRA  Overtime	16792  6717	16792  6717  560	Provident Fund	1800
	Total	23509	24069	Total Deductions	1800
				Net Pay	22269

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291308 Old Employee Id : Employee Name : CHANDAN SINGH Father Name : 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 :  ED Days Working Day : 20    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 6    CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 36085815339 UAN No 101128853872	Basic  HRA	16792  5317	16792  5317	Provident Fund	1800
	Total	22109	22109	Total Deductions	1800
				Net Pay	20309

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 Old Employee Id : Employee Name : ANIL KUMAR Father Name : 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 40243324805 UAN No 101177751354	Basic	16792	16792	Provident Fund	1800
	HRA	8116	8116		
	Overtime		560		
	Total	24908	25468	Total Deductions	1800
				Net Pay	23668

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292486	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5317	5317		
Employee Name : SUKHJEET SINGH	Overtime		560		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0808001507146574					
UAN No 101865501101					
	Total	22109	22669	Total Deductions	1800
				Net Pay	20869

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 Name : 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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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	16792	16792	Provident Fund	1800
	HRA	5877	5877		
	Overtime		560		
	Total	22669	23229	Total Deductions	1800
				Net Pay	21429

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292974	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6717	6717		
Employee Name : CHANDESHVAR KUMAR	Overtime		560		
Father Name : 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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 59169023315					
UAN No 101804222181					
	Total	23509	24069	Total Deductions	1800
				Net Pay	22269

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 : G294549	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5877	5877		
Employee Name : VIKASH KUMAR	Overtime		560		
Father Name : AJAY PRASAD					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 63848					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 070352000003947					
UAN No 101875891416					
	Total	22669	23229	Total Deductions	1800
				Net Pay	21429

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 Old Employee Id : Employee Name : BHANU PRATAP TIWARI Father Name : 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 055210065204 UAN No 101632657912	Basic	16792	16792	Provident Fund	1800
	HRA	8116	8116		
	Overtime		560		
	Total	24908	25468	Total Deductions	1800
				Net Pay	23668

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	Provident Fund	1800
Old Employee Id :	HRA	5877	5877		
Employee Name : GANGA SAGAR MISHRA	Overtime		560		
Father Name : 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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 578818210000013					
UAN No 101884093795					
	Total	22669	23229	Total Deductions	1800
				Net Pay	21429

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 : G300476 Old Employee Id : Employee Name : KULDEEP Father Name : RAMPHER . Designation : Security Guard - 12 Department : Operations P.F. A/C No : DSNHP00225240000063989 E.S.I. A/C No : 2017213167 Loan Balance :  ED Days Working Day : 21    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3    CL Days : 2.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2016001500068861 UAN No 101317681945	Basic  HRA	16792  5317	16792  5317	Provident Fund	1800
	Total	22109	22109	Total Deductions	1800
				Net Pay	20309

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301766	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5038	5038		
Employee Name : MAN MOHAN CHATURVEDI	Overtime		560		
Father Name : 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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ESAF SMALL FINANCE					
Bank Account No 50210001362835					
UAN No 100055020871					
	Total	21830	22390	Total Deductions	1800
				Net Pay	20590

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 Name : SHRI RAM Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064281 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 23 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 1 CL Days : 1.00  Bank Name : INDIAN BANK Bank Account No 59027988694 UAN No 101917582329	Basic  HRA	16792  7238	16232  6997	Provident Fund 1800  Loan & Advance 936	
	Total	24030	23229	Total Deductions 2736	
				Net Pay 20493	

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307068	Basic	16792	16792	Loan & Advance	465
Old Employee Id :	HRA	5317	5317	Provident Fund	1800
Employee Name : ANKUL YADAV					
Father Name : RAMJIV YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064230					
E.S.I. A/C No : 2018924757					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 09081000013750					
UAN No 101774016924					
	Total	22109	22109	Total Deductions	2265
				Net Pay	19844

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	Basic	18499	18499	Provident Fund	1800
Old Employee Id : D28020	HRA	7400	7400		
Employee Name : RANJAN KUMAR SINGH					
Father Name : 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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	25899	25899	Total Deductions	1800
				Net Pay	24099

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124100 Old Employee Id : D31080 Employee Name : RAJESH PANDEY Father Name : MUNESWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100978170254 E.S.I. A/C No : 2015737462 Loan Balance : OT Hrs/Days : 4.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 916010078493462 UAN No 100978170254	Basic  HRA  Overtime	17234  2000  6091	17234  2000  6091	ESI (Employee) 190  Provident Fund 1800	
	Total	19234	25325	Total Deductions 1990	
				Net Pay 23335	

Deployed At : India Luxco Retail Pvt Ltd, Unit No EMP143, DLF Emporio,

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.