



WALSONS SERVICES PRIVATE LIMITED

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

May 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		2438		
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 : 1.50 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	27626	Total Deductions	1800
				Net Pay	25826

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 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 : 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 Overtime	16792	16792 2617	ESI (Employee) 146 Provident Fund 1800	
	Total	16792	19409	Total Deductions 1946	
				Net Pay 17463	

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175 Old Employee Id : D10817 Employee Name : Dharmendr Kumar Father Name : JWALA PD.PATHAK Designation : CCTV Operator Department : Operations P.F. A/C No : 100136034607 E.S.I. A/C No : 2012420510 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 : PUNJAB NATIONAL BANK Bank Account No 3033001700024300 UAN No 100136034607	Basic HRA Compensatory Allowance Washing/Uniform Allowance	20357 10179 800 700	20357 10179 800 700	Provident Fund	1800
	Total	32036	32036	Total Deductions	1800
				Net Pay	30236

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D11047	HRA	8396	8396		
Employee Name : Shiv Kamat Shankar	Overtime		1896		
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 : 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					
	Total	25188	27084	Total Deductions	1800
				Net Pay	25284

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

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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	Overtime		2438		
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 :					
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	1800
				Net Pay	25826

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D13537	HRA	7854	7854		
Employee Name : GYAN CHANDRA DHURIYA	Overtime		542		
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	24646	25188	Total Deductions	1800
				Net Pay	23388

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	17764	12607	Provident Fund	1522
Old Employee Id : D15814	HRA	6379	4527		
Employee Name : Dilip Kumar Upadhyay	Compensatory Allowance	109	77		
Father Name : JOKHU RAM UPADHYAY	Washing/Uniform Allowance	163	116		
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 : 9 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	24415	17327	Total Deductions	1522
				Net Pay	15805

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D20091	HRA	5688	5688		
Employee Name : Sanjay Kumar	Overtime		2708		
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 :					
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	22480	25188	Total Deductions	1800
				Net Pay	23388

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771 Old Employee Id : D24295 Employee Name : Dev Raj PRASAD 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 : 1.50 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 164001502517 UAN No 100133571888	Basic	16792	16792	Provident Fund	1800
	HRA	8396	8396		
	Overtime		1896		
	Total	25188	27084	Total Deductions	1800
				Net Pay	25284

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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 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 : 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.

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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 : 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 112701500656 UAN No 100071625958	Basic	20357	20357	ESI (Employee) 153 Provident Fund 1800	
	Total	20357	20357	Total Deductions 1953	
				Net Pay 18404	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26181	HRA	6500	6500		
Employee Name : GURUDEO RAI	Overtime		1625		
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 : 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 034301531238					
UAN No 100157912534					
	Total	23292	24917	Total Deductions	1800
				Net Pay	23117

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

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May 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 : 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 072201507047 UAN No 100336400354	Basic HRA Overtime	16792 6500	16792 6500 1625	Provident Fund	1800
	Total	23292	24917	Total Deductions	1800
				Net Pay	23117

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

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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 : OT Hrs/Days : 3.50 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 083101508922 UAN No 100295344134	Basic	16792	16792	Provident Fund	1800
	HRA	5688	5688		
	Overtime		3792		
	Total	22480	26272	Total Deductions	1800
				Net Pay	24472

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D27454	HRA	6500	6500		
Employee Name : RAJESH KUMAR	Overtime		2167		
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 : 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	23292	25459	Total Deductions	1800
				Net Pay	23659

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

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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 : OT Hrs/Days : 0.50 ED Days Working Day : 13 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 62416052026 UAN No 100082126635	Basic	16792	14084	Provident Fund	1690
	HRA	7427	6229		
	Overtime		542		
	Total	24219	20855	Total Deductions	1690
				Net Pay	19165

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	22868	22868	Provident Fund	1800
Old Employee Id : D28761	HRA	5254	5254		
Employee Name : SANJEEV KUMAR	Compensatory Allowance	413	413		
Father Name : CHUHRU RAM	Washing/Uniform Allowance	361	361		
Designation : Security Officer	Overtime		824		
Department : Operations					
P.F. A/C No : 100504910024					
E.S.I. A/C No : 1408915944					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	28896	29720	Total Deductions	1800
				Net Pay	27920

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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		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 : 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 032201513993					
UAN No 100517191757					
	Total	21857	24677	Total Deductions	1800
				Net Pay	22877

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16792	16792	ESI (Employee)	198
Old Employee Id : D29303	HRA	5688	5688	Provident Fund	1800
Employee Name : SASHI JHA	Overtime		3792		
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 : 3.50 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 054201523528					
UAN No 100518057505					
	Total	22480	26272	Total Deductions	1998
				Net Pay	24274

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR 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 : 3.50 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	6500	6500		
	Overtime		3792		
	Total	23292	27084	Total Deductions	1800
				Net Pay	25284

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309 Old Employee Id : D30023 Employee Name : MANOJ KUMAR CHOUDHARY 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 : 1.00 ED Days Working Day : 13 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182401508140 UAN No 100626452528	Basic	16792	14084	Provident Fund	1690
	HRA	6136	5146		
	Overtime		1083		
	Total	22928	20313	Total Deductions	1690
				Net Pay	18623

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	17022	17022	Provident Fund	1800
Old Employee Id : D30043	HRA	8511	8511		
Employee Name : BIRSA MUNDA	Compensatory Allowance	52	52		
Father Name : SHIBA MUNDA	Washing/Uniform Allowance	45	45		
Designation : Security Guard - 12	Overtime		2067		
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 : 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 20436618285					
UAN No 100627232372					
	Total	25630	27697	Total Deductions	1800
				Net Pay	25897

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30361	HRA	6229	6229		
Employee Name : RITU KUMAR	Overtime		1083		
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 : 1.00 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 181901507792					
UAN No 100726871553					
	Total	23021	24104	Total Deductions	1800
				Net Pay	22304

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

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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 : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201527881 UAN No 100726460642	Basic HRA	16792 8060	13542 6500	Provident Fund Loan & Advance	1625 438
	Total	24852	20042	Total Deductions	2063
				Net Pay	17979

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 : G110784	Basic	16793	12459	ESI (Employee)	96
Old Employee Id : D30589	HRA	365	271	Provident Fund	1495
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 :					
ED Days					
Working Day : 10 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3015411946					
UAN No 100726419956					
	Total	17158	12730	Total Deductions	1591
				Net Pay	11139

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

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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 : G110788	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30593	HRA	8125	8125		
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 : 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 071401516497					
UAN No 100726992649					
	Total	24917	24917	Total Deductions	1800
				Net Pay	23117

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 : 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 : ED Days Working Day : 15 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 103701510394 UAN No 100753998296	Basic	16792	15709	Provident Fund	1800
	HRA	7528	7042		
	Total	24320	22751	Total Deductions	1800
				Net Pay	20951

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	20357	16417	Provident Fund	1800
Old Employee Id : D30646	HRA	1000	806		
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	323		
Father Name : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	484		
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 : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	22357	18030	Total Deductions	1800
				Net Pay	16230

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

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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 : G123662	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D31013	HRA	6229	6229		
Employee Name : PRADEEP KUMAR	Overtime		2167		
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 :					
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 : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	23021	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 : G125649	Basic	16791	16791	ESI (Employee)	189
Old Employee Id :	HRA	4063	4063	Provident Fund	1800
Employee Name : SHIV BABU MISHRA	Overtime		4333		
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 : 4.00 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 182301508743					
UAN No 101006386231					
	Total	20854	25187	Total Deductions	1989
				Net Pay	23198

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128959	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8125	8125	Loan & Advance	117
Employee Name : SAURABH KUMAR	Overtime		1083		
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 : 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 : STATE BANK OF INDIA					
Bank Account No 62507184106					
UAN No 101064868663					
	Total	24917	26000	Total Deductions	1917
				Net Pay	24083

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212	Basic	16792	15709	Provident Fund	1800
Old Employee Id :	HRA	8106	7583		
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 :					
	ED Days				
Working Day : 15	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 10	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601528060					
UAN No 101064869153					
	Total	24898	23292	Total Deductions	1800
				Net Pay	21492

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	10179	10179		
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	800		
Father Name : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator	Overtime		2067		
Department : Operations					
P.F. A/C No : 101084302141					
E.S.I. A/C No : 2014292352					
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 181901506289					
UAN No 101084302141					
	Total	32036	34103	Total Deductions	1800
				Net Pay	32303

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6229	6229		
Employee Name : ABHAY KUMAR TIWARI	Overtime		2708		
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 : 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 054201528305					
UAN No 101214655453					
	Total	23021	25729	Total Deductions	1800
				Net Pay	23929

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 : 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		2820		
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 : 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 022401518065					
UAN No 101260836283					
	Total	21857	24677	Total Deductions	1800
				Net Pay	22877

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 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 : 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 054201531971 UAN No 101201957584	Basic Overtime	25546	25546 4120	Provident Fund	1800
	Total	25546	29666	Total Deductions	1800
				Net Pay	27866

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160404	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : KUNDAN KUMAR	Overtime		1625		
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 : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529346					
UAN No 101284222616					
	Total	25188	26813	Total Deductions	1800
				Net Pay	25013

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	Basic	16792	14084	Provident Fund	1690
Old Employee Id :	HRA	5166	4333		
Employee Name : SATYAM SHASTRI	Overtime		542		
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 :					
OT Hrs/Days : 0.50 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 : KOTAK MAHINDRA BANK					
Bank Account No 8912454775					
UAN No 101009306746					
	Total	21958	18959	Total Deductions	1690
				Net Pay	17269

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180835	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : UDAL SINGH	Overtime		2438		
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 : 1.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32352266565					
UAN No 101301136384					
	Total	25188	27626	Total Deductions	1800
				Net Pay	25826

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	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : SHAKEEL KHAN	Overtime		542		
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 :					
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 113401517268					
UAN No 100778841522					
	Total	25188	25730	Total Deductions	1800
				Net Pay	23930

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697	Basic	25769	25769	Provident Fund	1800
Old Employee Id :	HRA	363	363		
Employee Name : RANU KUMAR TRIVEDI	PPA	310	310		
Father Name : MITHLESH TRIVEDI	Overtime		3815		
Designation : Security Officer	Advance Earned Bonus		156		
Department : Operations	PL Monthly Encashment		127		
P.F. A/C No : 100308467177					
E.S.I. A/C No : 2012669608					
Loan Balance :					
OT Hrs/Days : 1.50 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					
	Total	26442	30540	Total Deductions	1800
				Net Pay	28740

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196490 Old Employee Id : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 1 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566123 UAN No 101447859309	Basic HRA	20357 2000	20357 2000	Provident Fund	1800
	Total	22357	22357	Total Deductions	1800
				Net Pay	20557

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : VIPUL KUMAR	Overtime		1625		
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 : 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 182301508731					
UAN No 101460812779					
	Total	25188	26813	Total Deductions	1800
				Net Pay	25013

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 : G209756	Basic	17494	13544	ESI (Employee)	119
Old Employee Id :	HRA	1050	813	Provident Fund	1625
Employee Name : PRAMOD KUMAR	Overtime		813		
Father Name : HARIHAR PRASAD SINGH	Advance Earned Bonus		298		
Designation : Security Guard	PL Monthly Encashment		361		
Department : Operations					
P.F. A/C No : 101499993420					
E.S.I. A/C No : 2017734678					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010060539968					
UAN No 101499993420					
	Total	18544	15829	Total Deductions	1744
				Net Pay	14085

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500		
Employee Name : VIJAY PAL	Overtime		542		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	23292	23834	Total Deductions	1800
				Net Pay	22034

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

May 2023

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 : 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 : KOTAK MAHINDRA BANK Bank Account No 503010156920 UAN No 100165402448	Basic Overtime	25546	25546 2472	Provident Fund	1800
	Total	25546	28018	Total Deductions	1800
				Net Pay	26218

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 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 : ED Days Working Day : 7 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40514802550 UAN No 101185172811	Basic HRA	16792 8396	10292 5146	Provident Fund	1235
	Total	25188	15438	Total Deductions	1235
				Net Pay	14203

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 : 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 4579000100076999 UAN No 101350853325	Basic Overtime	16792	16792 1896	ESI (Employee) Provident Fund	141 1800
	Total	16792	18688	Total Deductions	1941
				Net Pay	16747

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	Basic	16792	15167	ESI (Employee)	139
Old Employee Id :	HRA	1199	1083	Provident Fund	1800
Employee Name : RITESH RAJ	Overtime		2167		
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 : 2.00 ED Days					
Working Day : 14 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 8 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2746000100086761					
UAN No 101499993477					
	Total	17991	18417	Total Deductions	1939
				Net Pay	16478

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500		
Employee Name : SANJAY KUMAR	Overtime		2708		
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 :					
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 : IDBI BANK					
Bank Account No 50319037110					
UAN No 100967096141					
	Total	23292	26000	Total Deductions	1800
				Net Pay	24200

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

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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 : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 51480100009944 UAN No 101454061804	Basic HRA	16792 7837	8125 3792	ESI (Employee) 90 Provident Fund 975	
	Total	24629	11917	Total Deductions 1065	
				Net Pay 10852	

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 : G261230 Old Employee Id : Employee Name : RAJESH KUMAR 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 : 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 : BANK OF BARODA Bank Account No 05860100021395 UAN No 101149022647	Basic HRA Overtime	16792 7042	16792 7042 1625	Provident Fund	1800
	Total	23834	25459	Total Deductions	1800
				Net Pay	23659

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	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6771	6771		
Employee Name : MANJIT KUMAR SINGH	Overtime		1083		
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 : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37240498972					
UAN No 100024740027					
	Total	23563	24646	Total Deductions	1800
				Net Pay	22846

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 : 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 : 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 : CENTRAL BANK OF INDIA Bank Account No 2932291484 UAN No 101608411754	Basic HRA Overtime	16792 8396	16792 8396 1625	Provident Fund	1800
	Total	25188	26813	Total Deductions	1800
				Net Pay	25013

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 : G277587	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : SANNI KUMAR SINGH	Overtime		1083		
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 : 1.00 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 62500770195					
UAN No 101006386518					
	Total	25188	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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : KARAN SHARMA	Overtime		813		
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 : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34686510429					
UAN No 101281670403					
	Total	25188	26001	Total Deductions	1800
				Net Pay	24201

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 : G284272	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6229	6229		
Employee Name : AJAY SINGH	Overtime		2708		
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 :					
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 OVERSEAS BANK					
Bank Account No 110301000022431					
UAN No 101268321994					
	Total	23021	25729	Total Deductions	1800
				Net Pay	23929

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

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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 : G287777	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500		
Employee Name : BHAWNATH YADAV	Overtime		1625		
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 :					
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	23292	24917	Total Deductions	1800
				Net Pay	23117

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288892	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	2708	2708		
Employee Name : SEBERIYANUS BECK	Overtime		1625		
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 : 1.00 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 110054613043					
UAN No 100800795473					
	Total	19500	21125	Total Deductions	1800
				Net Pay	19325

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288999	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6229	6229		
Employee Name : ABHISHEK KUMAR SINGH	Overtime		2167		
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508102					
UAN No 101159212144					
	Total	23021	25188	Total Deductions	1800
				Net Pay	23388

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289753	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6771	6771		
Employee Name : NIRAJ KUMAR	Overtime		2167		
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 : 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 031301509164					
UAN No 101851365966					
	Total	23563	25730	Total Deductions	1800
				Net Pay	23930

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 : 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 : 15 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 3.00 Bank Name : STATE BANK OF INDIA Bank Account No 36085815339 UAN No 101128853872	Basic HRA	16792 7596	11375 5146	Provident Fund	1365
	Total	24388	16521	Total Deductions	1365
				Net Pay	15156

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 : G291685	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500		
Employee Name : ANIL KUMAR	Overtime		2167		
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 : 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 40243324805					
UAN No 101177751354					
	Total	23292	25459	Total Deductions	1800
				Net Pay	23659

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

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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 : G292486	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : SUKHJEET SINGH	Overtime		2438		
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 : 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 0808001507146574					
UAN No 101865501101					
	Total	25188	27626	Total Deductions	1800
				Net Pay	25826

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 : G292781	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5958	5958		
Employee Name : AJAY YADAV	Overtime		1354		
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 : 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 : STATE BANK OF INDIA					
Bank Account No 36426024841					
UAN No 101568943845					
	Total	22750	24104	Total Deductions	1800
				Net Pay	22304

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292974	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6229	6229		
Employee Name : CHANDESHVAR KUMAR	Overtime		2167		
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 : 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 : IDBI BANK					
Bank Account No 59169023315					
UAN No 101804222181					
	Total	23021	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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294549	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500		
Employee Name : VIKASH KUMAR	Overtime		1625		
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 : 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 : YES BANK					
Bank Account No 070352000003947					
UAN No 101875891416					
	Total	23292	24917	Total Deductions	1800
				Net Pay	23117

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

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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 : 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	Basic HRA Overtime	16792 5688	16792 5688 1083	Provident Fund	1800
	Total	22480	23563	Total Deductions	1800
				Net Pay	21763

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 : G294856	Basic	16793	13001	Provident Fund	1560
Old Employee Id :	HRA	8396	6500		
Employee Name : GHANSHYAM SINGH					
Father Name : ARJUN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63844					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33680100013560					
UAN No 100957622521					
	Total	25189	19501	Total Deductions	1560
				Net Pay	17941

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 : G297681	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7042	7042		
Employee Name : GANGA SAGAR MISHRA	Overtime		1625		
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 : 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 : BANK OF INDIA					
Bank Account No 578818210000013					
UAN No 101884093795					
	Total	23834	25459	Total Deductions	1800
				Net Pay	23659

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 : 19 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 1 CL Days : 3.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2016001500068861 UAN No 101317681945	Basic HRA	16792 8396	14084 7042	Provident Fund	1690
	Total	25188	21126	Total Deductions	1690
				Net Pay	19436

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301766 Old Employee Id : Employee Name : MAN MOHAN CHATURVEDI 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 : 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	Basic HRA Overtime	16792 8396	16792 8396 2438	Provident Fund	1800
	Total	25188	27626	Total Deductions	1800
				Net Pay	25826

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

May 2023

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G302156	Basic	17110	9935	ESI (Employee)	104
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1245
Employee Name : SHIVAM KUMAR	Overtime		3279		
Father Name : MAHARAJ SINGH	PL Monthly Encashment		56		
Designation : Security Guard	Arrear OT (Earnings)		73		
Department : Operations					
P.F. A/C No : DSNHP00225240000064057					
E.S.I. A/C No : 2018887232					
Loan Balance :					
OT Hrs/Days : 3.00 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 : STATE BANK OF INDIA					
Bank Account No 20447739067					
UAN No 101895457249					
	Total	17110	13785	Total Deductions	1349
				Net Pay	12436

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

May 2023

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 : 15 Woff : 2 Paid Days : 19.000 LOP : 12 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 5303	10292 3250	Provident Fund	1235
	Total	22095	13542	Total Deductions	1235
				Net Pay	12307

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307068	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	4875	4875		
Employee Name : ANKUL YADAV	Overtime		5275		
Father Name : RAMJIV YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064230					
E.S.I. A/C No : 2018924757					
Loan Balance :					
OT Hrs/Days : 4.50 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 & SIND BANK					
Bank Account No 09081000013750					
UAN No 101774016924					
	Total	21667	26942	Total Deductions	1800
				Net Pay	25142

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336	Basic	18499	18499	Provident Fund	1800
Old Employee Id : D28020	HRA	7758	7758		
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 : 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					
	Total	26257	26257	Total Deductions	1800
				Net Pay	24457

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.