



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D07688	HRA	8396	8396	Provident Fund	1800
Employee Name : Ram Kumar Kamat	Overtime		2519		
Father's Name / Wife of : SHRIRAM BAHADUR KAMAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100301253739					
E.S.I. A/C No : 2007151583					
Loan Balance :					
OT Hrs/Days : 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 072201507029					
UAN No 100301253739					
	Total	25188	27707	Total Deductions	1801
				Net Pay	25906

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828	Basic	17030	17030	Provident Fund	1800
Old Employee Id : D09888	HRA	2652	2652	Labour Welfare	1
Employee Name : Jagriti Nigam	Overtime		2981	ESI (Employee)	170
Father's Name / Wife of : RINKU RAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100170917002					
E.S.I. A/C No : 2006090531					
Loan Balance :					
OT Hrs/Days : 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					
	Total	19682	22663	Total Deductions	1971
				Net Pay	20692

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D10817	HRA	10179	10179	Labour Welfare	1
Employee Name : Dharmendr Kumar	Compensatory Allowance	800	800		
Father's Name / Wife of : JWALA PD.PATHAK	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : 100136034607					
E.S.I. A/C No : 2012420510					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	32036	32036	Total Deductions	1801
				Net Pay	30235

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D11047	HRA	8116	8116	Labour Welfare	1
Employee Name : Shiv Kamat Shankar	Overtime		1119		
Father's Name / Wife of : RAM BAHADUR KAMAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100351345372					
E.S.I. A/C No : 2012422399					
Loan Balance :					
OT Hrs/Days : 1.00 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 033001516669					
UAN No 100351345372					
	Total	24908	26027	Total Deductions	1801
				Net Pay	24226

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D11743	HRA	8396	8396	Labour Welfare	1
Employee Name : Braj Kishor Yadav	Overtime		2519		
Father's Name / Wife of : DURBEEN SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DSNHP00225240000020031					
E.S.I. A/C No : 2012669452					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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 664201501661					
UAN No 100117223869					
	Total	25188	27707	Total Deductions	1801
				Net Pay	25906

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	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D13537	HRA	6157	6157	Provident Fund	1800
Employee Name : GYAN CHANDRA DHURIYA	Overtime		3355		
Father's Name / Wife of : SHRI RAM KAILASH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100158176116					
E.S.I. A/C No : 2013121556					
Loan Balance :					
OT Hrs/Days : 2.50 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					
	Total	22949	26304	Total Deductions	1801
				Net Pay	24503

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 : G005473	Basic	16793	13994	Provident Fund	1679
Old Employee Id : D15814	HRA	4030	3358	Labour Welfare	1
Employee Name : Dilip Kumar Upadhyay					
Father's Name / Wife of : 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 : 12 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 9 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	20823	17352	Total Deductions	1680
				Net Pay	15672

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D20091	HRA	8396	8396	Labour Welfare	1
Employee Name : Sanjay Kumar	Overtime		2519		
Father's Name / Wife of : MANGAL SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100332732332					
E.S.I. A/C No : 2013677018					
Loan Balance :					
OT Hrs/Days : 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 083101510995					
UAN No 100332732332					
	Total	25188	27707	Total Deductions	1801
				Net Pay	25906

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D24295	HRA	6997	6997	Provident Fund	1800
Employee Name : Dev Raj PRASAD	Overtime		2239		
Father's Name / Wife of : RAMDHYAN BHAGAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100133571888					
E.S.I. A/C No : 2013920195					
Loan Balance :					
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 164001502517					
UAN No 100133571888					
	Total	23789	26028	Total Deductions	1801
				Net Pay	24227

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	8396	8396	Provident Fund	1800
Employee Name : RAVINDRA SINGH	Overtime		3358		
Father's Name / Wife of : ANAD SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100311163687					
E.S.I. A/C No : 2014420025					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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	1801
				Net Pay	26745

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father's Name / Wife of : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No : 100071625958 E.S.I. A/C No : 2014451984 Loan Balance : ED Days Working Day : 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 112701500656 UAN No 100071625958	Basic	20357	20357	Provident Fund	1800
				Labour Welfare	1
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	1954
				Net Pay	18403

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26181	HRA	6717	6717	Labour Welfare	1
Employee Name : GURUDEO RAI	Overtime		1119		
Father's Name / Wife of : DILRAI DEOYAN					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DSNHP00225240000035296					
E.S.I. A/C No : 2014460701					
Loan Balance :					
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 034301531238					
UAN No 100157912534					
	Total	23509	24628	Total Deductions	1801
				Net Pay	22827

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 : G043573	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	6717	6717	Provident Fund	1800
Employee Name : SANTOSH SINGH	Overtime		1679		
Father's Name / Wife of : SITARAM SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100336400354					
E.S.I. A/C No : 2013121360					
Loan Balance :					
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 072201507047					
UAN No 100336400354					
	Total	23509	25188	Total Deductions	1801
				Net Pay	23387

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D26926	HRA	6157	6157	Provident Fund	1800
Employee Name : RAJESH KUMAR	Overtime		3358		
Father's Name / Wife of : BAGRAWAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100295344134					
E.S.I. A/C No : 2012828995					
Loan Balance :					
OT Hrs/Days : 3.00 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 083101508922					
UAN No 100295344134					
	Total	22949	26307	Total Deductions	1801
				Net Pay	24506

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 : G052282	Basic	16793	15673	Labour Welfare	1
Old Employee Id : D27454	HRA	4798	4478	Provident Fund	1800
Employee Name : RAJESH KUMAR					
Father's Name / Wife of : ANIRUDH SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100295344031					
E.S.I. A/C No : 2014995178					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503676					
UAN No 100295344031					
	Total	21591	20151	Total Deductions	1801
				Net Pay	18350

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D27957	HRA	6157	6157	Labour Welfare	1
Employee Name : ANAND KUMAR	Overtime		2236		
Father's Name / Wife of : SUMAN KUMAR RAM					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100082126635					
E.S.I. A/C No : 2013313390					
Loan Balance :					
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 : STATE BANK OF INDIA					
Bank Account No 62416052026					
UAN No 100082126635					
	Total	22949	25185	Total Deductions	1801
				Net Pay	23384

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	22778	22778	Provident Fund	1800
Old Employee Id : D28761	HRA	5429	5429	Labour Welfare	1
Employee Name : SANJEEV KUMAR	Compensatory Allowance	427	427		
Father's Name / Wife of : CHUHRU RAM	Washing/Uniform Allowance	373	373		
Designation : Security Officer					
Department : Operations					
P.F. A/C No : 100504910024					
E.S.I. A/C No : 1408915944					
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 039601521939					
UAN No 100504910024					
	Total	29007	29007	Total Deductions	1801
				Net Pay	27206

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 : G085214	Basic	20357	20357	Labour Welfare	1
Old Employee Id : D29284	Compensatory Allowance	800	800	Provident Fund	1800
Employee Name : DULARE ALI	Washing/Uniform Allowance	700	700		
Father's Name / Wife of : AKBAR ALI	Overtime		6557		
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 : 4.50 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 032201513993					
UAN No 100517191757					
	Total	21857	28414	Total Deductions	1801
				Net Pay	26613

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 : G085233	Basic	16792	16792	ESI (Employee)	183
Old Employee Id : D29303	HRA	6437	6437	Labour Welfare	1
Employee Name : SASHI JHA	Overtime		1119	Provident Fund	1800
Father's Name / Wife of : HARI KANT JHA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100518057505					
E.S.I. A/C No : 2015685082					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	23229	24348	Total Deductions	1984
				Net Pay	22364

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29999	HRA	6997	6997	Labour Welfare	1
Employee Name : KULADIP KUMAR	Overtime		1679		
Father's Name / Wife of : AVADHESH KUMAR					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100625210639					
E.S.I. A/C No : 2015936460					
Loan Balance :					
OT Hrs/Days : 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 181901503349					
UAN No 100625210639					
	Total	23789	25468	Total Deductions	1801
				Net Pay	23667

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 : G099309	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30023	HRA	6157	6157	Labour Welfare	1
Employee Name : MANOJ KUMAR CHOUDHARY	Overtime		1679		
Father's Name / Wife of : NAGENDRA CHOUDHARY					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100626452528					
E.S.I. A/C No : 2015936833					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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	22949	24628	Total Deductions	1801
				Net Pay	22827

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D30043	HRA	6157	6157	Provident Fund	1800
Employee Name : BIRSA MUNDA	Overtime		3358		
Father's Name / Wife of : SHIBA MUNDA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100627232372					
E.S.I. A/C No : 2015937094					
Loan Balance :					
OT Hrs/Days : 3.00 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	22949	26307	Total Deductions	1801
				Net Pay	24506

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	16793	13434	Provident Fund	1612
Old Employee Id : D30361	HRA	4198	3358	Labour Welfare	1
Employee Name : RITU KUMAR					
Father's Name / Wife of : LALLAN PRASAD					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100726871553					
E.S.I. A/C No : 2016124252					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507792					
UAN No 100726871553					
	Total	20991	16792	Total Deductions	1613
				Net Pay	15179

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110065	Basic	16792	16792	Loan & Advance	438
Old Employee Id : D30480	HRA	6717	6717	Provident Fund	2015
Employee Name : PRAHLAD KUMAR	Overtime		2799	Labour Welfare	1
Father's Name / Wife of : CHANDRA DHANI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726460642					
E.S.I. A/C No : 2016132821					
Loan Balance :					
OT Hrs/Days : 2.50 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 054201527881					
UAN No 100726460642					
	Total	23509	26308	Total Deductions	2454
				Net Pay	23854

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30589	HRA	6157	6157	Labour Welfare	1
Employee Name : KIRPA SHANKAR	Overtime		1679	ESI (Employee)	185
Father's Name / Wife of : BHUDEV SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100726419956					
E.S.I. A/C No : 2016160901					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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					
	Total	22949	24628	Total Deductions	1986
				Net Pay	22642

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D30593	HRA	6437	6437	Provident Fund	1800
Employee Name : NOOR ALAM	Overtime		1679		
Father's Name / Wife of : MD. HUSAIN AHMAD					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100726992649					
E.S.I. A/C No : 2016160847					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 18 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	23229	24908	Total Deductions	1801
				Net Pay	23107

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30642	HRA	7277	7277	Labour Welfare	1
Employee Name : ROHIT KUMAR SHUKLA	Overtime		1119		
Father's Name / Wife of : SANTOSH KUMAR SHUKAL					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100753998296					
E.S.I. A/C No : 2016201721					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 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 103701510394					
UAN No 100753998296					
	Total	24069	25188	Total Deductions	1801
				Net Pay	23387

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 : G112997	Basic	20357	20357	Labour Welfare	1
Old Employee Id : D30646	HRA	1000	1000	Provident Fund	1800
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	400		
Father's Name / Wife of : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	600		
Designation : Monitoring Tec. (08Hrs)					
Department : Operations					
P.F. A/C No : 100754354555					
E.S.I. A/C No : 2014456136					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	22357	22357	Total Deductions	1801
				Net Pay	20556

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D31013	HRA	6157	6157	Labour Welfare	1
Employee Name : PRADEEP KUMAR	Overtime		2239		
Father's Name / Wife of : GOVIND PASWAN					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100978170637					
E.S.I. A/C No : 2016425058					
Loan Balance :					
OT Hrs/Days : 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 : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	22949	25188	Total Deductions	1801
				Net Pay	23387

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	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396	Labour Welfare	1
Employee Name : SHIV BABU MISHRA	Overtime		1959	ESI (Employee)	204
Father's Name / Wife of : AWADH NARAYAN MISHRA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101006386231					
E.S.I. A/C No : 2016476450					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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	25188	27147	Total Deductions	2005
				Net Pay	25142

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128959	Basic	16792	16792	Loan & Advance	117
Old Employee Id :	HRA	6437	6437	Provident Fund	1800
Employee Name : SAURABH KUMAR	Overtime		560	Labour Welfare	1
Father's Name / Wife of : AMARJEET SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101064868663					
E.S.I. A/C No : 2016627445					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62507184106					
UAN No 101064868663					
	Total	23229	23789	Total Deductions	1918
				Net Pay	21871

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 : G130212	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	6157	6157	Provident Fund	1800
Employee Name : SATYENDRA KUMAR	Overtime		1119		
Father's Name / Wife of : AMEER SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101064869153					
E.S.I. A/C No : 2016628456					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601528060					
UAN No 101064869153					
	Total	22949	24068	Total Deductions	1801
				Net Pay	22267

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	20357	20357	Labour Welfare	1
Old Employee Id :	HRA	10179	10179	Provident Fund	1800
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	800		
Father's Name / Wife of : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : 101084302141					
E.S.I. A/C No : 2014292352					
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 181901506289					
UAN No 101084302141					
	Total	32036	32036	Total Deductions	1801
				Net Pay	30235

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244	Basic	16793	15673	Labour Welfare	1
Old Employee Id :	HRA	4498	4198	Provident Fund	1800
Employee Name : ABHAY KUMAR TIWARI					
Father's Name / Wife of : PRADUMMAN TIWARI					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101214655453					
E.S.I. A/C No : 2016952719					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528305					
UAN No 101214655453					
	Total	21291	19871	Total Deductions	1801
				Net Pay	18070

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	800	800	Labour Welfare	1
Employee Name : ABHAY PRATAP SINGH	Washing/Uniform Allowance	700	700		
Father's Name / Wife of : UDAY PRATAP SINGH	Overtime		3643		
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 : 2.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	21857	25500	Total Deductions	1801
				Net Pay	23699

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765 Old Employee Id : Employee Name : OM PRAKSH SINGH Father's Name / Wife of : LATE SHANKAR SINGH Designation : Security Officer Department : Operations P.F. A/C No : 101201957584 E.S.I. A/C No : Exempted Loan Balance : 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	25546	25546	Labour Welfare	1
				Provident Fund	1800
	Total	25546	25546	Total Deductions	1801
				Net Pay	23745

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160404	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	6997	6997	Provident Fund	1800
Employee Name : KUNDAN KUMAR	Overtime		2799		
Father's Name / Wife of : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101284222616					
E.S.I. A/C No : 2017122903					
Loan Balance :					
OT Hrs/Days : 2.50 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 039601529346					
UAN No 101284222616					
	Total	23789	26588	Total Deductions	1801
				Net Pay	24787

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7277	7277	Labour Welfare	1
Employee Name : SATYAM SHASTRI	Overtime		1399		
Father's Name / Wife of : RAM NARESH RAI					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101009306746					
E.S.I. A/C No : 2016439119					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8912454775					
UAN No 101009306746					
	Total	24069	25468	Total Deductions	1801
				Net Pay	23667

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180835	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6157	6157	Labour Welfare	1
Employee Name : UDAL SINGH	Overtime		2239		
Father's Name / Wife of : RAM DUTT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101301136384					
E.S.I. A/C No : 2017375202					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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	22949	25188	Total Deductions	1801
				Net Pay	23387

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	Labour Welfare	1
Old Employee Id :	HRA	2239	2239	Provident Fund	1800
Employee Name : SHAKEEL KHAN	Overtime		1959	ESI (Employee)	158
Father's Name / Wife of : AFTAB KHAN					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100778841522					
E.S.I. A/C No : 2017413730					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401517268					
UAN No 100778841522					
	Total	19031	20990	Total Deductions	1959
				Net Pay	19031

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697	Basic	25661	25661	Labour Welfare	1
Old Employee Id :	HRA	188	188	Provident Fund	1800
Employee Name : RANU KUMAR TRIVEDI	PPA	160	160		
Father's Name / Wife of : MITHLESH TRIVEDI	Overtime		5183		
Designation : Security Officer	Advance Earned Bonus		81		
Department : Operations	PL Monthly Encashment		66		
P.F. A/C No : 100308467177					
E.S.I. A/C No : 2012669608					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 629201512727					
UAN No 100308467177					
	Total	26009	31339	Total Deductions	1801
				Net Pay	29538

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196490	Basic	20357	19000	Labour Welfare	1
Old Employee Id :	HRA	2000	1867	Provident Fund	1800
Employee Name : DEVKI DEVI					
Father's Name / Wife of : PREM SINGH					
Designation : Lady Supervisor					
Department : Operations					
P.F. A/C No : 101447859309					
E.S.I. A/C No : 2017582534					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566123					
UAN No 101447859309					
	Total	22357	20867	Total Deductions	1801
				Net Pay	19066

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6157	6157	Labour Welfare	1
Employee Name : VIPUL KUMAR					
Father's Name / Wife of : LATE. SHREE NIWAS SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101460812779					
E.S.I. A/C No : 2017625040					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	22949	22949	Total Deductions	1801
				Net Pay	21148

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502 Old Employee Id : Employee Name : VIJAY PAL Father's Name / Wife of : BABU LAL Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100403433905 E.S.I. A/C No : 2013346583 Loan Balance : ED Days Working Day : 16 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601525163 UAN No 100403433905	Basic HRA	16792 4758	16792 4758	Provident Fund 1800 Labour Welfare 1	
	Total	21550	21550	Total Deductions 1801	
				Net Pay 19749	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235706 Old Employee Id : Employee Name : HUKUM CHAND KHATIK Father's Name / Wife of : RAM JI LAL Designation : Security Officer Department : Operations P.F. A/C No : 100165402448 E.S.I. A/C No : 1110093042 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 3.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 503010156920 UAN No 100165402448	Basic Overtime	25546	25546 2555	Labour Welfare 1 Provident Fund 1800	
	Total	25546	28101	Total Deductions 1801	
				Net Pay 26300	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943 Old Employee Id : Employee Name : RAMJI UPADHYAY Father's Name / Wife of : PANCHANAND UPADHYAY Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101185172811 E.S.I. A/C No : 2016875588 Loan Balance : ED Days Working Day : 3 Woff : 2 Paid Days : 15.000 LOP : 15 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	16792	8396	Provident Fund	1008
				Labour Welfare	1
				ESI (Employee)	63
				Loan & Advance	264
	Total	16792	8396	Total Deductions	1336
				Net Pay	7060

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251384	Basic	17267	17267	Labour Welfare	1
Old Employee Id :	HRA	2226	2226	Provident Fund	1800
Employee Name : BHARTI	Overtime		1357	ESI (Employee)	157
Father's Name / Wife of : VIJAY SINGH TOMER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101350853325					
E.S.I. A/C No : 2017299444					
Loan Balance :					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4579000100076999					
UAN No 101350853325					
	Total	19493	20850	Total Deductions	1958
				Net Pay	18892

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 : G254741	Basic	17995	17995	Provident Fund	1800
Old Employee Id :	HRA	2265	2265	Labour Welfare	1
Employee Name : JITENDRA KUMAR SHUKLA	Overtime		9795		
Father's Name / Wife of : SUDAMA PRASAD SHUKLA	Advance Earned Bonus		48		
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101128857110					
E.S.I. A/C No : 2016726880					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 19 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010038023956					
UAN No 101128857110					
	Total	20260	30103	Total Deductions	1801
				Net Pay	28302

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	16792	Labour Welfare	1
Old Employee Id :	HRA	6997	6997	Provident Fund	1800
Employee Name : RITESH RAJ	Overtime		1679	ESI (Employee)	192
Father's Name / Wife of : RANJEET SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/62463					
E.S.I. A/C No : 2017708657					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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					
	Total	23789	25468	Total Deductions	1993
				Net Pay	23475

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	16793	13434	Labour Welfare	1
Old Employee Id :	HRA	4198	3358	Provident Fund	1612
Employee Name : SANJAY KUMAR					
Father's Name / Wife of : RAMJI SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100967096141					
E.S.I. A/C No : 2016349076					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 50319037110					
UAN No 100967096141					
	Total	20991	16792	Total Deductions	1613
				Net Pay	15179

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 : G259180 Old Employee Id : Employee Name : RAJ SINGH Father's Name / Wife of : SURYA PRATAP SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101454061804 E.S.I. A/C No : 2017878603 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 1 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 51480100009944 UAN No 101454061804	Basic HRA	16990 4665	10194 2799	ESI (Employee) 98 Provident Fund 1223 Labour Welfare 1	
	Total	21655	12993	Total Deductions 1322	
				Net Pay 11671	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5038	5038	Labour Welfare	1
Employee Name : RAJESH KUMAR	Overtime		1679		
Father's Name / Wife of : MAST RAM					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101149022647					
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 16 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	21830	23509	Total Deductions	1801
				Net Pay	21708

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 : G267287	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6157	6157	Labour Welfare	1
Employee Name : MANJIT KUMAR SINGH	Overtime		1119		
Father's Name / Wife of : KEDAR SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100024740027					
E.S.I. A/C No : 2018715514					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37240498972					
UAN No 100024740027					
	Total	22949	24068	Total Deductions	1801
				Net Pay	22267

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277578	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	7277	7277	Provident Fund	1800
Employee Name : HARDIK	Overtime		1679		
Father's Name / Wife of : RAGHURAJ SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101608411754					
E.S.I. A/C No : 1816373661					
Loan Balance :					
OT Hrs/Days : 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 : CENTRAL BANK OF INDIA					
Bank Account No 2932291484					
UAN No 101608411754					
	Total	24069	25748	Total Deductions	1801
				Net Pay	23947

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277587	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7277	7277	Labour Welfare	1
Employee Name : SANNI KUMAR SINGH	Overtime		1119		
Father's Name / Wife of : AJAY KUMAR SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101006386518					
E.S.I. A/C No : 2016476612					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62500770195					
UAN No 101006386518					
	Total	24069	25188	Total Deductions	1801
				Net Pay	23387

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	6717	6717	Provident Fund	1800
Employee Name : KARAN SHARMA	Overtime		1679		
Father's Name / Wife of : KAILASH SHARMA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101281670403					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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					
	Total	23509	25188	Total Deductions	1801
				Net Pay	23387

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284272	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	4758	4758	Labour Welfare	1
Employee Name : AJAY SINGH	Overtime		3358		
Father's Name / Wife of : PREMPAL SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101268321994					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 110301000022431					
UAN No 101268321994					
	Total	21550	24908	Total Deductions	1801
				Net Pay	23107

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287777	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	7277	7277	Provident Fund	1800
Employee Name : BHAWNATH YADAV	Overtime		1679		
Father's Name / Wife of : KESHAV YADAV					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63629					
E.S.I. A/C No : 2016181077					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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	24069	25748	Total Deductions	1801
				Net Pay	23947

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	Labour Welfare	1
Old Employee Id :	HRA	4198	4198	Provident Fund	1800
Employee Name : SEBERIYANUS BECK	Overtime		1119		
Father's Name / Wife of : JEROM BECK					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63650					
E.S.I. A/C No : 2018724000					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 2.00					
Bank Name : CANARA BANK					
Bank Account No 110054613043					
UAN No 100800795473					
	Total	20990	22109	Total Deductions	1801
				Net Pay	20308

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 : G288999	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	6157	6157	Provident Fund	1800
Employee Name : ABHISHEK KUMAR SINGH	Overtime		1119		
Father's Name / Wife of : MAHENDRA PRATAP SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63585					
E.S.I. A/C No : 2017655818					
Loan Balance :					
OT Hrs/Days : 1.00 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 664201508102					
UAN No 101159212144					
	Total	22949	24068	Total Deductions	1801
				Net Pay	22267

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289753	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	6157	6157	Provident Fund	1800
Employee Name : NIRAJ KUMAR	Overtime		3358		
Father's Name / Wife of : SHIVSHANKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63628					
E.S.I. A/C No : 2018731511					
Loan Balance :					
OT Hrs/Days : 3.00 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 031301509164					
UAN No 101851365966					
	Total	22949	26307	Total Deductions	1801
				Net Pay	24506

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 : G291308	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	5038	5038	Provident Fund	1800
Employee Name : CHANDAN SINGH	Overtime		1119		
Father's Name / Wife of : DINESH SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63732					
E.S.I. A/C No : 2016417647					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36085815339					
UAN No 101128853872					
	Total	21830	22949	Total Deductions	1801
				Net Pay	21148

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291685	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	6997	6997	Provident Fund	1800
Employee Name : ANIL KUMAR	Overtime		1679		
Father's Name / Wife of : VIJAY BAHADUR					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63697					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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					
	Total	23789	25468	Total Deductions	1801
				Net Pay	23667

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292486	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	5877	5877	Provident Fund	1800
Employee Name : SUKHJEET SINGH	Overtime		1679		
Father's Name / Wife of : KAPOOR SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63764					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0808001507146574					
UAN No 101865501101					
	Total	22669	24348	Total Deductions	1801
				Net Pay	22547

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292781 Old Employee Id : Employee Name : AJAY YADAV Father's Name / Wife of : YOGENDRA YADAV Designation : Security Guard - 12 Department : Operations P.F. A/C No : DL/22524/63766 E.S.I. A/C No : 4708587040 Loan Balance : ED Days Working Day : 16 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36426024841 UAN No 101568943845	Basic HRA	16792 4478	16792 4478	Provident Fund Labour Welfare	1800 1
	Total	21270	21270	Total Deductions	1801
				Net Pay	19469

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292974	Basic	16792	13993	Labour Welfare	1
Old Employee Id :	HRA	2687	2239	Provident Fund	1679
Employee Name : CHANDESHVAR KUMAR					
Father's Name / Wife of : DHRUP RAUT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63748					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 59169023315					
UAN No 101804222181					
	Total	19479	16232	Total Deductions	1680
				Net Pay	14552

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 : G294549 Old Employee Id : Employee Name : VIKASH KUMAR Father's Name / Wife of : AJAY PRASAD Designation : Security Guard - 12 Department : Operations P.F. A/C No : 63848 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 4 CL Days : 3.00 Bank Name : YES BANK Bank Account No 070352000003947 UAN No 101875891416	Basic HRA	16792 5597	16792 5597	Provident Fund 1800 Labour Welfare 1	
	Total	22389	22389	Total Deductions 1801	
				Net Pay 20588	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294810	Basic	16792	14553	Labour Welfare	1
Old Employee Id :	HRA	3875	3358	Provident Fund	1746
Employee Name : BHANU PRATAP TIWARI					
Father's Name / Wife of : PARAS NATH TIWARI					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 63822					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 055210065204					
UAN No 101632657912					
	Total	20667	17911	Total Deductions	1747
				Net Pay	16164

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 : G294856	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	6157	6157	Provident Fund	1800
Employee Name : GHANSHYAM SINGH	Overtime		1679	Loan & Advance	357
Father's Name / Wife of : ARJUN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63844					
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 : BANK OF BARODA					
Bank Account No 33680100013560					
UAN No 100957622521					
	Total	22949	24628	Total Deductions	2158
				Net Pay	22470

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	8116	8116	Labour Welfare	1
Employee Name : GANGA SAGAR MISHRA	Overtime		1679		
Father's Name / Wife of : SHIV JEE MISHRA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 63968					
E.S.I. A/C No : 2018831070					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 578818210000013					
UAN No 101884093795					
	Total	24908	26587	Total Deductions	1801
				Net Pay	24786

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300476	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	5877	5877	Provident Fund	1800
Employee Name : KULDEEP	Overtime		1119		
Father's Name / Wife of : RAMPHER .					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DSNHP00225240000063989					
E.S.I. A/C No : 2017213167					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	22669	23788	Total Deductions	1801
				Net Pay	21987

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301766	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	3918	3918	Labour Welfare	1
Employee Name : MAN MOHAN CHATURVEDI	Overtime		2239		
Father's Name / Wife of : RAM CHANDRA CHATURVEDI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064030					
E.S.I. A/C No : 2015288141					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 18 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 2.00					
Bank Name : ESAF SMALL FINANCE					
Bank Account No 50210001362835					
UAN No 100055020871					
	Total	20710	22949	Total Deductions	1801
				Net Pay	21148

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302156 Old Employee Id : Employee Name : SHIVAM KUMAR Father's Name / Wife of : MAHARAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064057 E.S.I. A/C No : 2018887232 Loan Balance : OT Hrs/Days : 5.00 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 20447739067 UAN No 101895457249	Basic HRA Overtime	16792 5317	16792 5317 5885	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 210 Loan & Advance 154	
	Total	22109	27994	Total Deductions 2165	
				Net Pay 25829	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307065	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	7277	7277	Provident Fund	1800
Employee Name : ANIL PRAJAPATI	Overtime		1119		
Father's Name / Wife of : SHRI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064281					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 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 : INDIAN BANK					
Bank Account No 59027988694					
UAN No 101917582329					
	Total	24069	25188	Total Deductions	1801
				Net Pay	23387

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307068	Basic	16792	3918	Provident Fund	470
Old Employee Id :	HRA	8396	1959	Labour Welfare	1
Employee Name : ANKUL YADAV					
Father's Name / Wife of : 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 : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 09081000013750					
UAN No 101774016924					
	Total	25188	5877	Total Deductions	471
				Net Pay	5406

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336	Basic	18499	18499	Provident Fund	1800
Old Employee Id : D28020	HRA	7708	7708	Labour Welfare	1
Employee Name : RANJAN KUMAR SINGH					
Father's Name / Wife of : KAPINDRA SINGH					
Designation : Lift Operator					
Department : Operations					
P.F. A/C No : 100024198540					
E.S.I. A/C No : 2015170036					
Loan Balance :					
ED Days					
Working Day : 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 054201515520					
UAN No 100024198540					
	Total	26207	26207	Total Deductions	1801
				Net Pay	24406

Deployed At : INDIA HABITAT CENTRE, LODHIROADNEWDELHI3

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