



WALSONS SERVICES PRIVATE LIMITED

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

October 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135530	Basic	17991	17991	ESI (Employee)	178
Old Employee Id :	Overtime		2321	Miscellaneous Dedn - 2	826
Employee Name : GINNI KUMARI	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : SHANKAR SHARMA	Holiday Encashment		580		
Designation : Lady Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/58408					
E.S.I. A/C No : 6926124162					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	17991	23725	Total Deductions	2804
				Net Pay	20921

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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 : G138591	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1915	Miscellaneous Dedn - 2	826
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	147
Father Name : SHRI RAM SINGH	Holiday Encashment		479		
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14842	19573	Total Deductions	2754
				Net Pay	16819

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148183	Basic	14842	14842	ESI (Employee)	147
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : BABAN SINGH	Holiday Encashment		479		
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/58820					
E.S.I. A/C No : 2016952321					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	14842	19573	Total Deductions	2754
				Net Pay	16819

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148391	Basic	14842	2394	ESI (Employee)	24
Old Employee Id :	Advanced Earned Bonus		199	Provident Fund	287
Employee Name : KAMALBHAN SINGH	Holiday Encashment		479	Miscellaneous Dedn - 2	200
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		96		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58828					
E.S.I. A/C No : 2016952428					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 5.0000 LOP : 26					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	14842	3168	Total Deductions	511
				Net Pay	2657

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166305	Basic	14842	14842	ESI (Employee)	147
Old Employee Id :	Overtime		1915	Miscellaneous Dedn - 2	826
Employee Name : CHANDAN KUMAR RAY	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : BINOD RAY	Holiday Encashment		479		
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/59565					
E.S.I. A/C No : 2017167184					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6483000100078278					
UAN No 101292590284					
	Total	14842	19573	Total Deductions	2754
				Net Pay	16819

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G192044	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1915	ESI (Employee)	147
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : KHIMA NAND	Holiday Encashment		479		
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	14842	19573	Total Deductions	2754
				Net Pay	16819

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G242375 Old Employee Id : Employee Name : YADUNATH SINGH Father Name : GANGACHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016950802 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 38828100006796 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14842 622 479	14363 1196 622 479	Miscellaneous Dedn - 2 826 Provident Fund 1724 ESI (Employee) 125
	Total	14842	16660	Total Deductions 2675
				Net Pay 13985

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