



## WALSONS SERVICES PRIVATE LIMITED

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135530	Basic	18797	18797	ESI (Employee)	164
Old Employee Id :	Advanced Earned Bonus		1566	Miscellaneous Dedn - 1	826
Employee Name : GINNI KUMARI	PL Monthly Encashment		806	Provident Fund	1800
Father Name : SHANKAR SHARMA	CL Monthly Encashment		671		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58408					
E.S.I. A/C No : 6926124162					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	18797	21840	Total Deductions	2790
				Net Pay	19050

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	15492	15492	ESI (Employee)	140
Old Employee Id :	Overtime		553	Miscellaneous Dedn - 1	826
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1290	Provident Fund	1859
Father Name : SHRI RAM SINGH	PL Monthly Encashment		664		
Designation : Security Guard	CL Monthly Encashment		553		
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	15492	18552	Total Deductions	2825
				Net Pay	15727

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148183	Basic	15492	15492	ESI (Employee)	144
Old Employee Id :	Overtime		1107	Miscellaneous Dedn - 1	826
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1290	Provident Fund	1859
Father Name : BABAN SINGH	PL Monthly Encashment		664		
Designation : Security Guard	CL Monthly Encashment		553		
Department : Operations					
P.F. A/C No : DL/22524/58820					
E.S.I. A/C No : 2016952321					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	15492	19106	Total Deductions	2829
				Net Pay	16277

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

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February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148391	Basic	15492	4980	ESI (Employee)	43
Old Employee Id :	Advanced Earned Bonus		415	Miscellaneous Dedn - 1	256
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		221	Provident Fund	598
Father Name : NARENDRA PRATAP SINGH					
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 : 8 Woff : 1					
Paid Days : 9.0000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	15492	5616	Total Deductions	897
				Net Pay	4719

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G192044	Basic	15492	15492	ESI (Employee)	140
Old Employee Id :	Overtime		553	Miscellaneous Dedn - 1	826
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1290	Provident Fund	1859
Father Name : KHIMA NAND	PL Monthly Encashment		664		
Designation : Security Guard	CL Monthly Encashment		553		
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	15492	18552	Total Deductions	2825
				Net Pay	15727

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242375	Basic	15492	553	ESI (Employee)	5
Old Employee Id :	Advanced Earned Bonus		46	Miscellaneous Dedn - 1	32
Employee Name : YADUNATH SINGH	PL Monthly Encashment		28	Provident Fund	66
Father Name : GANGACHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61859					
E.S.I. A/C No : 2016950802					
Loan Balance :					
	ED Days				
Working Day : 1	Woff : 0				
Paid Days : 1.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	15492	627	Total Deductions	103
				Net Pay	524

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243261	Basic	15491	10512	ESI (Employee)	100
Old Employee Id :	Arrear - Basic (Earning)		694	Miscellaneous Dedn - 1	413
Employee Name : PRAKASH CHAND	Arrear - HRA (Earning)		348	Provident Fund	1345
Father Name : LATE. RAM CHANDER	Overtime		553		
Designation : Security Guard	Advanced Earned Bonus		645		
Department : Operations	PL Monthly Encashment		470		
P.F. A/C No : DL/22524/61955	Arrear OT (Earnings)		31		
E.S.I. A/C No : 2017656067					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10211384460					
UAN No 101471377754					
	Total	15491	13253	Total Deductions	1858
				Net Pay	11395

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244660	Basic	15492	15492	ESI (Employee)	144
Old Employee Id :	Overtime		1107	Miscellaneous Dedn - 1	826
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1290	Provident Fund	1800
Father Name : MAST RAM	PL Monthly Encashment		664	Loan & Advance	190
Designation : Security Guard	CL Monthly Encashment		553		
Department : Operations					
P.F. A/C No : DL/22524/61905					
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	15492	19106	Total Deductions	2960
				Net Pay	16146

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G246955	Basic	15492	15492	ESI (Employee)	140
Old Employee Id :	Overtime		553	Miscellaneous Dedn - 1	826
Employee Name : CHANDR PRAKASH	Advanced Earned Bonus		1290	Provident Fund	1859
Father Name : GIRENDRA SINGH	PL Monthly Encashment		664		
Designation : Security Guard	CL Monthly Encashment		553		
Department : Operations					
P.F. A/C No : DL/22524/61987					
E.S.I. A/C No : 2016709330					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033501515222					
UAN No 100916724695					
	Total	15492	18552	Total Deductions	2825
				Net Pay	15727

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