



WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G047675	Basic	17069	17069	ESI (Employee)	186
Old Employee Id : D27148	Arrear - Basic (Earning)		4224	Miscellaneous Dedn - 2	300
Employee Name : GULAB SINGH	Overtime		551	Provident Fund	2555
Father Name : RUPAN SINGH	Advanced Earned Bonus		1422		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		551		
P.F. A/C No : DL/22524/38332	Arrear OT (Earnings)		222		
E.S.I. A/C No : 2014878930					
Loan Balance :					
OT Hrs/Days : 0.50 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 135401506747					
UAN No 100156786056					
	Total	17069	24755	Total Deductions	3041
				Net Pay	21714

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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 : G073585	Basic	17069	17069	Miscellaneous Dedn - 2	300
Old Employee Id : D28712	Washing Allowance	100	100	ESI (Employee)	170
Employee Name : POONAM SINGH	Arrear - Basic (Earning)		2247	Provident Fund	2318
Father Name : OM KUMAR	Advanced Earned Bonus		1422		
Designation : Lady Security Guard	Holiday Encashment		554		
Department : Operations	PL Monthly Encashment		720		
P.F. A/C No : DL/22524/42072	CL Monthly Encashment		554		
E.S.I. A/C No : 1112898229					
Loan Balance :					
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 028601511226					
UAN No 100505631775					
	Total	17169	22666	Total Deductions	2788
				Net Pay	19878

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G078182	Basic	17069	17069	ESI (Employee)	180
Old Employee Id : D28916	Arrear - Basic (Earning)		3496	Miscellaneous Dedn - 2	300
Employee Name : RAJEEV KUMAR	Advanced Earned Bonus		1422	Provident Fund	2468
Father Name : RISAPAL SINGH	Holiday Encashment		551		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		551		
P.F. A/C No : DL/22524/42664	Arrear OT (Earnings)		177		
E.S.I. A/C No : 2015563433					
Loan Balance :					
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 6446000100006719					
UAN No 100512157707					
	Total	17069	23982	Total Deductions	2948
				Net Pay	21034

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156974	Basic	17069	17069	ESI (Employee)	177
Old Employee Id :	Arrear - Basic (Earning)		3193	Miscellaneous Dedn - 2	300
Employee Name : SAHIL	Advanced Earned Bonus		1422	Provident Fund	2431
Father Name : UMASHANKAR SINGH	Holiday Encashment		551		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		551		
P.F. A/C No : DL/22524/59227	Arrear OT (Earnings)		45		
E.S.I. A/C No : 2017096096					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 171610100048423					
UAN No 101217296337					
	Total	17069	23547	Total Deductions	2908
				Net Pay	20639

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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