



## WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135530	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		946	ESI (Employee)	192
Employee Name : GINNI KUMARI	Arrear - HRA (Earning)		946	Miscellaneous Dedn - 1	826
Father Name : SHANKAR SHARMA	Overtime		1245		
Designation : Lady Security Guard	Advanced Earned Bonus		1607		
Department : Operations	PL Monthly Encashment		840		
P.F. A/C No : DL/22524/58408	CL Monthly Encashment		622		
E.S.I. A/C No : 6926124162	Arrear OT (Earnings)		16		
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 182101504070					
UAN No 101106277647					
	Total	19291	25513	Total Deductions	2818
				Net Pay	22695

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.



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July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G138591	Basic	15908	15908	Loan & Advance	334
Old Employee Id :	Arrear - Basic (Earning)		527	Provident Fund	1800
Employee Name : PANKAJ KUMAR	Arrear - HRA (Earning)		527	ESI (Employee)	154
Father Name : SHRI RAM SINGH	Overtime		1026	Miscellaneous Dedn - 1	826
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	PL Monthly Encashment		693		
P.F. A/C No : DL/22524/58562	CL Monthly Encashment		513		
E.S.I. A/C No : 2016792043					
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 : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	15908	20519	Total Deductions	3114
				Net Pay	17405

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		974	Loan & Advance	334
Employee Name : VIMLESH KUMAR SINGH	Arrear - HRA (Earning)		974	Miscellaneous Dedn - 1	826
Father Name : BABAN SINGH	Overtime		1026	ESI (Employee)	161
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	PL Monthly Encashment		693		
P.F. A/C No : DL/22524/58820	CL Monthly Encashment		513		
E.S.I. A/C No : 2016952321	Arrear OT (Earnings)		14		
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 : PUNJAB NATIONAL BANK					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	15908	21427	Total Deductions	3121
				Net Pay	18306

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		1248	Loan & Advance	191
Employee Name : UMESH CHANDRA	Arrear - HRA (Earning)		1248	ESI (Employee)	166
Father Name : KHIMA NAND	Overtime		1026	Miscellaneous Dedn - 1	826
Designation : Security Guard	Advanced Earned Bonus		1325		
Department : Operations	PL Monthly Encashment		693		
P.F. A/C No : DL/22524/60563	CL Monthly Encashment		513		
E.S.I. A/C No : 2017517643	Arrear OT (Earnings)		96		
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 : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	15908	22057	Total Deductions	2983
				Net Pay	19074

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	15908	15908	Miscellaneous Dedn - 1	826
Old Employee Id :	Arrear - Basic (Earning)		638	ESI (Employee)	149
Employee Name : CHANDR PRAKASH	Arrear - HRA (Earning)		638	Loan & Advance	191
Father Name : GIRENDRA SINGH	Advanced Earned Bonus		1325	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		693		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/61987	Arrear OT (Earnings)		42		
E.S.I. A/C No : 2016709330					
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 033501515222					
UAN No 100916724695					
	Total	15908	19757	Total Deductions	2966
				Net Pay	16791

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	15908	10776	Miscellaneous Dedn - 1	576
Old Employee Id :	Arrear - Basic (Earning)		1192	ESI (Employee)	110
Employee Name : SURENDRA KUMAR	Arrear - HRA (Earning)		1192	Provident Fund	1436
Father Name : VED PRAKASH	Advanced Earned Bonus		898		
Designation : Security Guard	PL Monthly Encashment		462		
Department : Operations	Arrear OT (Earnings)		82		
P.F. A/C No : DL/22524/62227					
E.S.I. A/C No : 2017552197					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	15908	14602	Total Deductions	2122
				Net Pay	12480

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G258573	Basic	15908	14369	Loan & Advance	668
Old Employee Id :	Advanced Earned Bonus		1197	ESI (Employee)	126
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		616	Miscellaneous Dedn - 1	768
Father Name : NARENDRA PRATAP SINGH	CL Monthly Encashment		513	Provident Fund	1724
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016952428					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No					
	Total	15908	16695	Total Deductions	3286
				Net Pay	13409

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258841	Basic	15908	513	Loan & Advance	334
Old Employee Id :	Advanced Earned Bonus		43	Provident Fund	62
Employee Name : RAKESH KUMAR	PL Monthly Encashment		26	ESI (Employee)	5
Father Name : OM PRAKASH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017917494					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1112316829					
UAN No					
	Total	15908	582	Total Deductions	401
				Net Pay	181

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