



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135530	Basic	18797	6892	Miscellaneous Dedn - 1	320
Old Employee Id :	Advanced Earned Bonus		574	Labour Welfare	1
Employee Name : GINNI KUMARI	PL Monthly Encashment		313	Provident Fund	827
Father Name : SHANKAR SHARMA				ESI (Employee)	59
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 : 10	Woff : 1				
Paid Days : 11.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	18797	7779	Total Deductions	1207
				Net Pay	6572

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 : G138591	Basic	15492	10844	ESI (Employee)	92
Old Employee Id :	Advanced Earned Bonus		903	Miscellaneous Dedn - 1	576
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		465	Provident Fund	1301
Father Name : SHRI RAM SINGH				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
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	12212	Total Deductions	1970
				Net Pay	10242

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	15492	9812	Miscellaneous Dedn - 1	544
Old Employee Id :	Advanced Earned Bonus		817	Provident Fund	1177
Employee Name : VIMLESH KUMAR SINGH	PL Monthly Encashment		439	Labour Welfare	1
Father Name : BABAN SINGH				ESI (Employee)	84
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58820					
E.S.I. A/C No : 2016952321					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	15492	11068	Total Deductions	1806
				Net Pay	9262

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	15492	15492	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		1549	ESI (Employee)	147
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1290	Provident Fund	1859
Father Name : KHIMA NAND	PL Monthly Encashment		671	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		516		
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
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 4727000100053586					
UAN No 101425108729					
	Total	15492	19518	Total Deductions	2833
				Net Pay	16685

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G243261	Basic	15492	15492	Labour Welfare	1
Old Employee Id :	Overtime		516	ESI (Employee)	139
Employee Name : PRAKASH CHAND	Advanced Earned Bonus		1290	Miscellaneous Dedn - 1	826
Father Name : LATE. RAM CHANDER	PL Monthly Encashment		671	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		516		
Department : Operations					
P.F. A/C No : DL/22524/61955					
E.S.I. A/C No : 2017656067					
Loan Balance :					
OT Hrs/Days : 0.50 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 10211384460					
UAN No 101471377754					
	Total	15492	18485	Total Deductions	2766
				Net Pay	15719

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245553	Basic	15490	4647	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		62	ESI (Employee)	48
Employee Name : VIKASH YADAV	Overtime		1033	Miscellaneous Dedn - 1	224
Father Name : VINOD KUMAR	Advanced Earned Bonus		344	Provident Fund	565
Designation : Security Guard	PL Monthly Encashment		181		
Department : Operations	Arrear OT (Earnings)		96		
P.F. A/C No : DL/22524/61982					
E.S.I. A/C No : 2018154892					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3869838997					
UAN No 101647907877					
	Total	15490	6363	Total Deductions	838
				Net Pay	5525

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G246955	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Overtime		1549	Labour Welfare	1
Employee Name : CHANDR PRAKASH	Advanced Earned Bonus		1290	ESI (Employee)	147
Father Name : GIRENDRA SINGH	PL Monthly Encashment		671	Miscellaneous Dedn - 1	826
Designation : Security Guard	CL Monthly Encashment		516		
Department : Operations					
P.F. A/C No : DL/22524/61987					
E.S.I. A/C No : 2016709330					
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 033501515222					
UAN No 100916724695					
	Total	15492	19518	Total Deductions	2833
				Net Pay	16685

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G252936	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	Overtime		1033	Labour Welfare	1
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		1290	Provident Fund	1800
Father Name : VED PRAKASH	PL Monthly Encashment		671	Miscellaneous Dedn - 1	826
Designation : Security Guard	CL Monthly Encashment		516		
Department : Operations					
P.F. A/C No : DL/22524/62227					
E.S.I. A/C No : 2017552197					
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 : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	15492	19002	Total Deductions	2770
				Net Pay	16232

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