



WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16065	10901	Provident Fund	1308
Old Employee Id :	Advance Earned Bonus		908	ESI (Employee)	93
Employee Name : CHANDR PRAKASH	PL Monthly Encashment		488	Miscellaneous Dedn - 1	595
Father Name : GIRENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61987					
E.S.I. A/C No : 2016709330					
Loan Balance :					
	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 : ICICI BANK					
Bank Account No 033501515222					
UAN No 100916724695					
	Total	16065	12297	Total Deductions	1996
				Net Pay	10301

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16065	4590	ESI (Employee)	39
Old Employee Id :	Advance Earned Bonus		382	Miscellaneous Dedn - 1	245
Employee Name : CHANDAN YADAV	PL Monthly Encashment		201	Provident Fund	551
Father Name : SADANAND YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62911					
E.S.I. A/C No : 2016749562					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8.0000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101686174617					
	Total	16065	5173	Total Deductions	835
				Net Pay	4338

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135530	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1622	ESI (Employee)	170
Employee Name : GINNI KUMARI	PL Monthly Encashment		835	Miscellaneous Dedn - 1	826
Father Name : SHANKAR SHARMA	CL Monthly Encashment		695		
Designation : Security Supervisor					
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	19473	22625	Total Deductions	2796
				Net Pay	19829

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	16064	8032	Provident Fund	964
Old Employee Id :	Advance Earned Bonus		669	ESI (Employee)	68
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		344	Miscellaneous Dedn - 1	420
Father Name : SHRI RAM SINGH					
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 : 12	Woff : 2				
Paid Days : 14.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16064	9045	Total Deductions	1452
				Net Pay	7593

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148183	Basic	16064	16064	ESI (Employee)	140
Old Employee Id :	Advance Earned Bonus		1338	Provident Fund	1800
Employee Name : VIMLESH KUMAR SINGH	PL Monthly Encashment		688	Miscellaneous Dedn - 1	826
Father Name : BABAN SINGH	CL Monthly Encashment		574		
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 : 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 50762121007645					
UAN No 101214655120					
	Total	16064	18664	Total Deductions	2766
				Net Pay	15898

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Overtime		563	ESI (Employee)	145
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1338	Miscellaneous Dedn - 2	100
Father Name : KHIMA NAND	PL Monthly Encashment		688	Miscellaneous Dedn - 1	826
Designation : Security Guard	CL Monthly Encashment		574		
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	16064	19227	Total Deductions	2871
				Net Pay	16356

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G252936	Basic	16063	13195	Provident Fund	1583
Old Employee Id :	Advance Earned Bonus		1100	ESI (Employee)	116
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		574	Miscellaneous Dedn - 1	700
Father Name : VED PRAKASH	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62227					
E.S.I. A/C No : 2017552197					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16063	15443	Total Deductions	2399
				Net Pay	13044

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1338	ESI (Employee)	140
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		688	Miscellaneous Dedn - 1	826
Father Name : NARENDRA PRATAP SINGH	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62413					
E.S.I. A/C No : 2016952428					
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 : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	16064	18664	Total Deductions	2766
				Net Pay	15898

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G258625	Basic	16064	12048	Provident Fund	1446
Old Employee Id :	Advance Earned Bonus		1004	ESI (Employee)	102
Employee Name : ANOOP KUMAR	PL Monthly Encashment		516	Miscellaneous Dedn - 1	630
Father Name : MAHESH CHANDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62486					
E.S.I. A/C No : 6928020630					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10024218531					
UAN No 101316502013					
	Total	16064	13568	Total Deductions	2178
				Net Pay	11390

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