



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003985	Basic	15784	8656	Provident Fund	1050
Old Employee Id : D13821	HRA	7250	3976	Miscellaneous Dedn - 1	40
Employee Name : Sanjay Kumar	Transport Allowance	119	65		
Father Name : BHRIGU NATH SINGH	PPA	58	32		
Designation : Security Guard	Washing Allowance	31	17		
Department : Operations	Advanced Earned Bonus		86		
P.F. A/C No : DL/22524/23345	PL Monthly Encashment		64		
E.S.I. A/C No : 2013283032					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 342601503173					
UAN No 100334116584					
	Total	23242	12896	Total Deductions	1090
				Net Pay	11806

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujjan 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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	19291	19291	ESI (Employee)	186
Old Employee Id :	Overtime		1245	Provident Fund	1800
Employee Name : GINNI KUMARI	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	826
Father Name : SHANKAR SHARMA	Holiday Encashment		622		
Designation : Lady Security Guard	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/58408	NFH Paid	513	513		
E.S.I. A/C No : 6926124162					
Loan Balance :					
OT Hrs/Days : 1.00 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 182101504070					
UAN No 101106277647					
	Total	19804	24709	Total Deductions	2812
				Net Pay	21897

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	15908	15908	ESI (Employee)	151
Old Employee Id :	Overtime		513	Miscellaneous Dedn - 1	826
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1325	Provident Fund	1800
Father Name : SHRI RAM SINGH	Holiday Encashment		513		
Designation : Security Guard	PL Monthly Encashment		667		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/58562	NFH Paid	622	622		
E.S.I. A/C No : 2016792043					
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 : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16530	20061	Total Deductions	2777
				Net Pay	17284

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Overtime		1026	ESI (Employee)	154
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	826
Father Name : BABAN SINGH	Holiday Encashment		513		
Designation : Security Guard	PL Monthly Encashment		667		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/58820	NFH Paid	513	513		
E.S.I. A/C No : 2016952321					
Loan Balance :					
OT Hrs/Days : 1.00 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 50762121007645					
UAN No 101214655120					
	Total	16421	20465	Total Deductions	2780
				Net Pay	17685

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156317	Basic	15907	4105	Provident Fund	493
Old Employee Id :	HRA	996	257	ESI (Employee)	48
Employee Name : PUSHPENDER SINGH	Overtime		513	Miscellaneous Dedn - 1	250
Father Name : GANGA BAKHS SINGH	Advanced Earned Bonus		299		
Designation : Security Guard	Holiday Encashment		513		
Department : Operations	PL Monthly Encashment		128		
P.F. A/C No : DL/22524/59120	NFH Paid	513	513		
E.S.I. A/C No : 2017060462					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 6 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 10530100011187					
UAN No .100283212133					
	Total	17416	6328	Total Deductions	791
				Net Pay	5537

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	15908	8724	ESI (Employee)	82
Old Employee Id :	Advanced Earned Bonus		727	Miscellaneous Dedn - 1	600
Employee Name : UMESH CHANDRA	Holiday Encashment		513	Provident Fund	1047
Father Name : KHIMA NAND	PL Monthly Encashment		359		
Designation : Security Guard	NFH Paid	513	513		
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	16421	10836	Total Deductions	1729
				Net Pay	9107

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October 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G246955	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Overtime		513	ESI (Employee)	150
Employee Name : CHANDR PRAKASH	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	826
Father Name : GIRENDRA SINGH	Holiday Encashment		513		
Designation : Security Guard	PL Monthly Encashment		667		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/61987	NFH Paid	513	513		
E.S.I. A/C No : 2016709330					
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 033501515222					
UAN No 100916724695					
	Total	16421	19952	Total Deductions	2776
				Net Pay	17176

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Overtime		513	Miscellaneous Dedn - 3	500
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	826
Father Name : VED PRAKASH	Holiday Encashment		513	ESI (Employee)	150
Designation : Security Guard	PL Monthly Encashment		667		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/62227	NFH Paid	513	513		
E.S.I. A/C No : 2017552197					
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 : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16421	19952	Total Deductions	3276
				Net Pay	16676

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G258573	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Overtime		513	ESI (Employee)	142
Employee Name : KAMALBHAN SINGH	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	826
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/62413					
E.S.I. A/C No : 2016952428					
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 : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	15908	18926	Total Deductions	2768
				Net Pay	16158

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G258625	Basic	15908	12316	Loan & Advance	180
Old Employee Id :	Advanced Earned Bonus		1026	Provident Fund	1478
Employee Name : ANOOP KUMAR	PL Monthly Encashment		539	ESI (Employee)	108
Father Name : MAHESH CHANDRA	CL Monthly Encashment		513	Miscellaneous Dedn - 1	826
Designation : Security Guard				Miscellaneous Dedn - 3	500
Department : Operations					
P.F. A/C No : DL/22524/62486					
E.S.I. A/C No : 6928020630					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 708090832368331					
UAN No 101316502013					
	Total	15908	14394	Total Deductions	3092
				Net Pay	11302

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G258841	Basic	15908	12829	ESI (Employee)	116
Old Employee Id :	Overtime		513	Provident Fund	1539
Employee Name : RAKESH KUMAR	Advanced Earned Bonus		1069	Miscellaneous Dedn - 1	826
Father Name : OM PRAKASH KUMAR	PL Monthly Encashment		539		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/62451					
E.S.I. A/C No : 2017917494					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1112316829					
UAN No 101569818914					
	Total	15908	15463	Total Deductions	2481
				Net Pay	12982

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G260377	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	Advanced Earned Bonus		1282	ESI (Employee)	142
Employee Name : KULDEEP	Holiday Encashment		513	Miscellaneous Dedn - 1	826
Father Name : RAMPHER .	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	NFH Paid	513	513		
P.F. A/C No : DL/22524/62485					
E.S.I. A/C No : 2017213167					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	16421	18857	Total Deductions	2768
				Net Pay	16089

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Overtime		1026	Loan & Advance	486
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1240	ESI (Employee)	153
Father Name : MAST RAM	Holiday Encashment		513	Miscellaneous Dedn - 1	826
Designation : Security Guard	PL Monthly Encashment		667		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/62477	NFH Paid	513	513		
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	16421	20380	Total Deductions	3265
				Net Pay	17115

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