



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431	Basic	16064	13922	Provident Fund	1671
Old Employee Id : D16529	Advance Earned Bonus		937	ESI (Employee)	121
Employee Name : Sunil Kumar	PL Monthly Encashment		616	Miscellaneous Dedn - 1	720
Father Name : MAHBIR SINGH	CL Monthly Encashment		535		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/26609					
E.S.I. A/C No : 2013671175					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	16064	16010	Total Deductions	2512
				Net Pay	13498

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

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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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	16063	12315	ESI (Employee)	109
Old Employee Id :	Advance Earned Bonus		1026	Provident Fund	1478
Employee Name : VIMLESH KUMAR SINGH	PL Monthly Encashment		535	Miscellaneous Dedn - 1	700
Father Name : BABAN SINGH	CL Monthly Encashment		535		
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 : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	16063	14411	Total Deductions	2287
				Net Pay	12124

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172173	Basic	16062	9102	Provident Fund	1092
Old Employee Id :	HRA	5670	3213	Miscellaneous Dedn - 1	156
Employee Name : SANTOSH KUMAR SINGH	Advance Earned Bonus		268		
Father Name : RAJVALLABH SINGH .	PL Monthly Encashment		147		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59900					
E.S.I. A/C No : 2017264175					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	21732	12730	Total Deductions	1248
				Net Pay	11482

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625 Old Employee Id : Employee Name : ANOOP KUMAR 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDFC BANK Bank Account No 10024218531 UAN No 101316502013	Basic Advance Earned Bonus PL Monthly Encashment	16064 455	10174 847 455	Loan & Advance 434 Provident Fund 1221 Miscellaneous Dedn - 1 720 ESI (Employee) 87	
	Total	16064	11476	Total Deductions 2462	
				Net Pay 9014	

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16064	16064	ESI (Employee)	152
Old Employee Id :	Overtime		1606	Provident Fund	1800
Employee Name : CHANDAN YADAV	Advance Earned Bonus		1338	Miscellaneous Dedn - 1	826
Father Name : SADANAND YADAV	PL Monthly Encashment		696		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/62911					
E.S.I. A/C No : 2016749562					
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 : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101686174617					
	Total	16064	20239	Total Deductions	2778
				Net Pay	17461

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280563	Basic	14412	4804	Miscellaneous Dedn - 1	78
Old Employee Id :	HRA	1413	471	Provident Fund	576
Employee Name : ARVIND KUMAR	Advance Earned Bonus		89	Loan & Advance	496
Father Name : MADAN MOHAN RAM	PL Monthly Encashment		54	ESI (Employee)	41
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017920912					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 113900010015679					
UAN No					
	Total	15825	5418	Total Deductions	1191
				Net Pay	4227

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	19473	16228	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1352	ESI (Employee)	143
Employee Name : GINNI KUMARI	PL Monthly Encashment		714	Miscellaneous Dedn - 1	700
Father Name : SHANKAR SHARMA	CL Monthly Encashment		649		
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 : 22	Woff : 3				
Paid Days : 25.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	19473	18943	Total Deductions	2643
				Net Pay	16300

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	16064	16064	ESI (Employee)	152
Old Employee Id :	Overtime		1606	Provident Fund	1800
Employee Name : PANKAJ KUMAR	Advance Earned Bonus		1338	Miscellaneous Dedn - 1	826
Father Name : SHRI RAM SINGH	PL Monthly Encashment		696		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
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 & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16064	20239	Total Deductions	2778
				Net Pay	17461

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044 Old Employee Id : Employee Name : UMESH CHANDRA Father Name : KHIMA NAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60563 E.S.I. A/C No : 2017517643 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4727000100053586 UAN No 101425108729	Basic Advance Earned Bonus PL Monthly Encashment	16064 241	5355 446 241	ESI (Employee) 46 Provident Fund 643 Miscellaneous Dedn - 1 351	
	Total	16064	6042	Total Deductions 1040	
				Net Pay 5002	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Overtime		1606	Miscellaneous Dedn - 1	826
Employee Name : CHANDR PRAKASH	Advance Earned Bonus		1338	ESI (Employee)	152
Father Name : GIRENDRA SINGH	PL Monthly Encashment		696		
Designation : Security Guard	CL Monthly Encashment		535		
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	16064	20239	Total Deductions	2778
				Net Pay	17461

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Overtime		1606	Miscellaneous Dedn - 1	826
Employee Name : SURENDRA KUMAR	Advance Earned Bonus		1339	ESI (Employee)	152
Father Name : VED PRAKASH	PL Monthly Encashment		696		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/62227					
E.S.I. A/C No : 2017552197					
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 : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16064	20240	Total Deductions	2778
				Net Pay	17462

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16064	16064	ESI (Employee)	152
Old Employee Id :	Overtime		1606	Provident Fund	1800
Employee Name : KAMALBHAN SINGH	Advance Earned Bonus		1338	Miscellaneous Dedn - 1	826
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		696		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/62413					
E.S.I. A/C No : 2016952428					
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 : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	16064	20239	Total Deductions	2778
				Net Pay	17461

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279627	Basic	16064	12316	Miscellaneous Dedn - 1	700
Old Employee Id :	Advance Earned Bonus		1026	Provident Fund	1478
Employee Name : VIKASH KUMAR SHAKYA	PL Monthly Encashment		535	Loan & Advance	696
Father Name : NAND KISHOR SHAKYA	CL Monthly Encashment		535	ESI (Employee)	109
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1114579063					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011026480					
UAN No					
	Total	16064	14412	Total Deductions	2983
				Net Pay	11429

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