

WALSONS SERVICES PRIVATE LIMITED

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

July 2022

	Faculture	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	3
Employee code :	G280563	Basic	16506	16506	ESI (Employee)	156
Old Employee Id :	ADVIND IZUMAD	Overtime		1597	Miscellaneous Dedn - 1	826
Employee Name : Father Name :	MADAN MOHAN RAM	Advance Earned Bonus		1375	Provident Fund	1800
Designation : Department :	Security Guard Operations	PL Monthly Encashment		719		
P.F. A/C No:	101569652001	CL Monthly Encashment		532		
E.S.I. A/C No : Loan Balance :	2017920912					
OT Hrs/Days :	1.50 ED Days					
Working Day : Paid Days :	27 Woff: 4 31.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1139000100115679					
UAN No	101569652001					
		Total	16506	20729	Total Deductions 2	782
					Net Pay 1	7947

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



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July 2022

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G138591	Basic	16506	16506	ESI (Employee)	148
Old Employee Id : Employee Name :	PANKAJ KUMAR	Overtime		532	Miscellaneous Dedn - 1 Provident Fund	826 1800
Father Name :	SHRI RAM SINGH	Advance Earned Bonus		1375	Trovidoner and	1000
Designation : Department : P.F. A/C No :	Security Guard Operations 101149022545	PL Monthly Encashment CL Monthly Encashment		719 532		
E.S.I. A/C No : Loan Balance :	2016792043	CE WORKING ETICASTITUENT		332		
OT Hrs/Days : Working Day :	0.50 ED Days 27 Woff: 4					
Paid Days : NFH Days :	31.000 0.00					
PL Days : Bank Name :	0 CL Days: 0.00 PUNJAB & SIND BANK					
Bank Account No UAN No	00541000204565 101149022545					
		Total	16506	19664	Total Deductions 27	74
					Net Pay 16	6890

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

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July 2022

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G252936	Basic	16506	15974	ESI (Employee)	139
Old Employee Id:		Advance Earned Bonus		1331	Miscellaneous Dedn - 1	826
Employee Name :	SURENDRA KUMAR				Provident Fund	1800
Father Name :	VED PRAKASH	PL Monthly Encashment		692	Loan & Advance	362
Designation :	Security Guard	CL Monthly Encashment		532	Loan & Advance	302
Department :	Operations	CE WORKING ERICASIIITIERI		332		
P.F. A/C No:	101177115419					
E.S.I. A/C No:	2017552197					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10006106553					
UAN No	101177115419					
		Total	16506	18529	Total Deductions	3127
			•		Net Pay	15402

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July 2022

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G258625	Basic	16506	5325	Loan & Advance	393
Old Employee Id:		Advance Earned Bonus		444	ESI (Employee)	46
Employee Name :	ANOOP KUMAR	, availed Earlied Bellac			Miscellaneous Dedn - 1	315
Father Name :	MAHESH CHANDRA	PL Monthly Encashment		240		
Designation :	Security Guard				Provident Fund	639
Department :	Operations					
P.F. A/C No:	101316502013					
E.S.I. A/C No:	6928020630					
Loan Balance :						
	ED Days					
Working Day :	9 Woff: 1					
Paid Days :	10.000 LOP: 21					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10024218531					
UAN No	101316502013					
		Total	16506	6009	Total Deductions 1393	3
			•		Net Pay 4616	6

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July 2022

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G267886	Basic	16506	16506	ESI (Employee)	152
Old Employee Id:	CHANDAN YADAV	Overtime		1065	Miscellaneous Dedn - 1	826
Father Name :	SADANAND YADAV	Advance Earned Bonus		1375	Provident Fund	1800
Designation : Department :	Security Guard Operations	PL Monthly Encashment		719		
P.F. A/C No :	101686174617	CL Monthly Encashment		532		
E.S.I. A/C No : Loan Balance :	2016749562					
OT Hrs/Days :	1.00 ED Days					
Working Day : Paid Days :	27 Woff: 4 31.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 20363148707 101686174617					
		Total	16506	20197	Total Deductions	2778
					Net Pay	17419

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

July 2022

Employee code : G287395 Basic 16506 16506 ESI (Employee) 152 Old Employee Id : Employee Name : KAUSHLESH Father Name : UPENDRA SINGH Advance Earned Bonus Paid Rate Actual Miscellaneous Dedn - 1 820 Provident Fund 1800		Facilities	Ear	nings		Doductions	
Old Employee Id : Employee Name : KAUSHLESH Father Name : UPENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016792062 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 347401501067 UAN No 101149022606		Employee		Paid Rate	Actual	Deductions	
Employee Name: KAUSHLESH Father Name: UPENDRA SINGH Designation: Security Guard Department: Operations P.F. A/C No: NA E.S.I. A/C No: 2016792062 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 347401501067 UAN No 101149022606	Employee code :	G287395	Basic	16506	16506	ESI (Employee)	152
Bank Account No 347401501067 UAN No 101149022606	Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	KAUSHLESH UPENDRA SINGH Security Guard Operations NA 2016792062 1.00 ED Days 27 Woff: 4 31.000 0.00	Overtime Advance Earned Bonus PL Monthly Encashment	10300	1065 1375 719	Miscellaneous Dedn - 1 Provident Fund	826 1800 344
Net Pay 17075	Bank Account No	347401501067	Total	16506	20197		

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

July 2022

		Ear	nings		Dodge the co	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G287907	Basic	16506	16506	ESI (Employee)	156
Old Employee Id : Employee Name : Father Name : Designation :	ABHISHEK KUMAR ARVIND KUMAR Security Guard	Overtime Advance Earned Bonus		1597 1375	Miscellaneous Dedn - 1 Provident Fund Loan & Advance	826 1800 668
Department : P.F. A/C No :	Operations NA	PL Monthly Encashment CL Monthly Encashment		719 532		
E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	1.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 PUNJAB NATIONAL BANK 8793000100021913					
		Total	16506	20729	Total Deductions	3450
					Net Pay	17279

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July 2022

	Facilities	Ear	nings		D. deetteer	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G288265	Basic	16506	532	Loan & Advance	534
Old Employee ld :		Advance Earned Bonus		44	ESI (Employee)	5
Employee Name :	GUDDU SINGH	Thavailee Earned Bernae			Provident Fund	64
Father Name :	SHRI BHAN SINGH	PL Monthly Encashment		27		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:	Exempted					
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 :	STATE BANK OF INDIA					
Bank Account No	35367206711					
UAN No						
		Total	16506	603	Total Deductions 60	3
					Net Pay 0	

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July 2022

		Ear	nings		Dadaadaaa	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G288855	Basic	16506	10117	Loan & Advance	939
Old Employee Id :		Advance Earned Bonus		843	ESI (Employee)	86
Employee Name :	MADHAV KUMAR	, availed Earlied Bolldo		0.0	Miscellaneous Dedn - 1	595
Father Name :	SHYAM SUNDAR SHARMA	PL Monthly Encashment		453		
Designation :	Security Guard				Provident Fund	1214
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:	6929683302					
Loan Balance :						
	ED Days					
Working Day:	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100315447894					
UAN No						
		Total	16506	11413	Total Deductions 2	834
					Net Pay 8:	579

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July 2022

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G135530	Basic	20019	20019	ESI (Employee)	179
Old Employee Id : Employee Name :	GINNI KUMARI	Overtime		646	Miscellaneous Dedn - 1 Provident Fund	826 1800
Father Name :	SHANKAR SHARMA	Advance Earned Bonus		1668		
Designation : Department :	Security Supervisor Operations	PL Monthly Encashment		872		
P.F. A/C No:	101106277647	CL Monthly Encashment		646		
E.S.I. A/C No : Loan Balance :	6926124162					
OT Hrs/Days :	0.50 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	20019	23851	Total Deductions 2	805
					Net Pay 2	1046

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July 2022

	F	Ear	nings		D. dardina	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G148183	Basic	16506	7987	ESI (Employee)	68
Old Employee Id :		Advance Earned Bonus		665	Miscellaneous Dedn - 1	455
Employee Name :	VIMLESH KUMAR SINGH	Advance Lamed Bonds		003	Provident Fund	958
Father Name :	BABAN SINGH	PL Monthly Encashment		346	T TOVIGORET GITG	000
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101214655120					
E.S.I. A/C No:	2016952321					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	50762121007645					
UAN No	101214655120					
		Total	16506	8998	Total Deductions 1481	
					Net Pay 7517	

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July 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G192044	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :		Overtime		532	Miscellaneous Dedn - 1	826
Employee Name :	UMESH CHANDRA	Ovortunio		002	Provident Fund	1800
Father Name :	KHIMA NAND	Advance Earned Bonus		1374		.000
Designation :	Security Guard	PL Monthly Encashment	t 719			
Department :	Operations	PL Monthly Encashment		719		
P.F. A/C No:	101425108729	CL Monthly Encashment		532		
E.S.I. A/C No:	2017517643					
Loan Balance :						
OT Hrs/Days :	0.50 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	16506	19663	Total Deductions	2774
			•		Net Pay	16889

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July 2022

	Employee	Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G246955	Basic	16506	16506	Provident Fund	1800
Old Employee Id :		Advance Earned Bonus		1374	ESI (Employee)	144
Employee Name :	CHANDR PRAKASH	Advance Lamed Bonds			Miscellaneous Dedn - 1	826
Father Name :	GIRENDRA SINGH	PL Monthly Encashment		719		0_0
Designation :	Security Guard	CL Monthly Encashment		532		
Department :	Operations	CE MORTING ERICASTIFICATI				
P.F. A/C No:	100916724695					
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	16506	19131	Total Deductions 27	770
				•	Net Pay 16	361

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July 2022

	Employee	Earnings			Dadastass	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G258573	Basic	16507	12247	ESI (Employee)	108
Old Employee Id :	V	Advance Earned Bonus		1019	Miscellaneous Dedn - 1	700
Employee Name : Father Name :	KAMALBHAN SINGH NARENDRA PRATAP SINGH	PL Monthly Encashment		532	Provident Fund	1470
Designation : Department :	Security Guard Operations	CL Monthly Encashment		532		
P.F. A/C No : E.S.I. A/C No :	101214655203 2016952428					
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days :	20 Woff: 3 23.000 LOP: 8 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 36374448031 101214655203					
		Total	16507	14330	Total Deductions 227	78
					Net Pay 120)52

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July 2022

	Employee	Earnings				
	Employee		Paid Rate Actual		Deductions	
Employee code :	G283099	Basic	16506	16506	ESI (Employee)	148
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days:	ANKIT KUMAR SINGH RAJENDRA SINGH Security Guard Operations 101826603968 Exempted 0.50 ED Days	Overtime Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment		532 1374 719 532	Miscellaneous Dedn - 1 Provident Fund Loan & Advance	826 1800 696
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	27 Woff: 4 31.000 0.00 0 CL Days: 0.00 STATE BANK OF INDIA 40619760371					
		Total	16506	19663	Total Deductions 34	470
					Net Pay 16	6193

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July 2022

		Ear	Earnings				
	Employee		Paid Rate Actual		Deductions		
Employee code :	G288854	Basic	16506	11181	Loan & Advance	899	
Old Employee Id :		Advance Earned Bonus		931	ESI (Employee)	95	
Employee Name :	SHIVAM KUMAR	Advance Earned Bonds		001	Miscellaneous Dedn - 1	630	
Father Name :	SHYAM SUNDER SHARMA	PL Monthly Encashment		479			
Designation :	Security Guard				Provident Fund	1342	
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:	exjampted						
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 :	PUNJAB NATIONAL BANK						
Bank Account No	2388000100101950						
UAN No							
		Total	16506	12591	Total Deductions 2	2966	
				1	Net Pay 9	9625	

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