



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		550	ESI (Employee)	148
Employee Name : PANKAJ KUMAR	Advance Earned Bonus		1374	Labour Welfare	1
Father Name : SHRI RAM SINGH	PL Monthly Encashment		715	Miscellaneous Dedn - 1	826
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101149022545					
E.S.I. A/C No : 2016792043					
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 : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16506	19695	Total Deductions	2775
				Net Pay	16920

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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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254741	Basic	16064	16064	ESI (Employee)	206
Old Employee Id :	HRA	2142	2142	Loan & Advance	1190
Employee Name : JITENDRA KUMAR SHUKLA	Arrear - Basic (Earning)		29	Fine	500
Father Name : SUDAMA PRASAD SHUKLA	Arrear - HRA (Earning)		14	Labour Welfare	1
Designation : Security Guard	Overtime		9199	Miscellaneous Dedn - 1	120
Department : Operations				Provident Fund	1800
P.F. A/C No : 101128857110					
E.S.I. A/C No : 2016726880					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100060840816					
UAN No 101128857110					
	Total	18206	27448	Total Deductions	3817
				Net Pay	23631

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	16506	16506	Loan & Advance	393
Old Employee Id :	Overtime		550	Labour Welfare	1
Employee Name : ANOOP KUMAR	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : MAHESH CHANDRA	PL Monthly Encashment		715	ESI (Employee)	148
Designation : Security Guard	CL Monthly Encashment		550	Miscellaneous Dedn - 1	826
Department : Operations					
P.F. A/C No : 101316502013					
E.S.I. A/C No : 6928020630					
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 : IDFC BANK					
Bank Account No 10024218531					
UAN No 101316502013					
	Total	16506	19696	Total Deductions	3168
				Net Pay	16528

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16506	16506	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		2201	ESI (Employee)	161
Employee Name : CHANDAN YADAV	Advance Earned Bonus		1375	Labour Welfare	1
Father Name : SADANAND YADAV	PL Monthly Encashment		715	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101686174617					
E.S.I. A/C No : 2016749562					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101686174617					
	Total	16506	21347	Total Deductions	2788
				Net Pay	18559

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280563	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		1100	Miscellaneous Dedn - 1	826
Employee Name : ARVIND KUMAR	Advance Earned Bonus		1375	Loan & Advance	496
Father Name : MADAN MOHAN RAM	PL Monthly Encashment		715	ESI (Employee)	152
Designation : Security Guard	CL Monthly Encashment		550	Labour Welfare	1
Department : Operations					
P.F. A/C No : 101569652001					
E.S.I. A/C No : 2017920912					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1139000100115679					
UAN No 101569652001					
	Total	16506	20246	Total Deductions	3275
				Net Pay	16971

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282787 Old Employee Id : Employee Name : VIKAS YADAV Father Name : VINOD KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101647907877 E.S.I. A/C No : 2018154892 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3869838997 UAN No	Basic	16506	16506	Provident Fund	1800
	Advance Earned Bonus		1375	Labour Welfare	1
	PL Monthly Encashment		715	Miscellaneous Dedn - 1	826
	CL Monthly Encashment		550	Loan & Advance	465
				ESI (Employee)	144
	Total	16506	19146	Total Deductions	3236
				Net Pay	15910

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395 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 : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347401501067 UAN No 101149022606	Basic Advance Earned Bonus PL Monthly Encashment	16506 165	3851 321 165	Provident Fund Labour Welfare Miscellaneous Dedn - 1 Loan & Advance ESI (Employee)	462 1 240 344 33
Total		16506	4337	Total Deductions	1080
				Net Pay	3257

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	20019	20019	ESI (Employee)	180
Old Employee Id :	Overtime		667	Labour Welfare	1
Employee Name : GINNI KUMARI	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	826
Father Name : SHANKAR SHARMA	PL Monthly Encashment		867	Provident Fund	1800
Designation : Security Supervisor	CL Monthly Encashment		667		
Department : Operations					
P.F. A/C No : 101106277647					
E.S.I. A/C No : 6926124162					
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 : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	20019	23888	Total Deductions	2807
				Net Pay	21081

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		1100	Miscellaneous Dedn - 1	826
Employee Name : VIMLESH KUMAR SINGH	Advance Earned Bonus		1374	ESI (Employee)	152
Father Name : BABAN SINGH	PL Monthly Encashment		715	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101214655120					
E.S.I. A/C No : 2016952321					
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 : PUNJAB NATIONAL BANK					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	16506	20245	Total Deductions	2779
				Net Pay	17466

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16506	16506	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		550	Provident Fund	1800
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1374	ESI (Employee)	148
Father Name : KHIMA NAND	PL Monthly Encashment		715	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101425108729					
E.S.I. A/C No : 2017517643					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	16506	19695	Total Deductions	2775
				Net Pay	16920

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1375	Provident Fund	1800
Employee Name : CHANDR PRAKASH	PL Monthly Encashment		715	ESI (Employee)	144
Father Name : GIRENDRA SINGH	CL Monthly Encashment		550	Miscellaneous Dedn - 1	826
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100916724695					
E.S.I. A/C No : 2016709330					
Loan Balance :					
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	16506	19146	Total Deductions	2771
				Net Pay	16375

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	16506	14305	ESI (Employee)	126
Old Employee Id :	Advance Earned Bonus		1192	Labour Welfare	1
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		633	Miscellaneous Dedn - 1	826
Father Name : VED PRAKASH	CL Monthly Encashment		550	Provident Fund	1717
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101177115419					
E.S.I. A/C No : 2017552197					
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 : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16506	16680	Total Deductions	2670
				Net Pay	14010

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573 Old Employee Id : Employee Name : KAMALBHAN SINGH Father Name : NARENDRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101214655203 E.S.I. A/C No : 2016952428 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36374448031 UAN No 101214655203	Basic Advance Earned Bonus PL Monthly Encashment	16506 193	4402 366 193	Labour Welfare 1 Provident Fund 528 ESI (Employee) 38 Miscellaneous Dedn - 1 280	
	Total	16506	4961	Total Deductions 847	
				Net Pay 4114	

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282811	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1374	Labour Welfare	1
Employee Name : PRAKASH SINGH	PL Monthly Encashment		715	Miscellaneous Dedn - 1	826
Father Name : RAM SINGH	CL Monthly Encashment		550	Loan & Advance	465
Designation : Security Guard				ESI (Employee)	144
Department : Operations					
P.F. A/C No : 101812124031					
E.S.I. A/C No : Exempted					
Loan Balance :					
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 37847689232					
UAN No					
	Total	16506	19145	Total Deductions	3236
				Net Pay	15909

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283099	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Overtime		550	Miscellaneous Dedn - 1	826
Employee Name : ANKIT KUMAR SINGH	Advance Earned Bonus		1374	Provident Fund	1800
Father Name : RAJENDRA SINGH	PL Monthly Encashment		715	Loan & Advance	696
Designation : Security Guard	CL Monthly Encashment		550	ESI (Employee)	148
Department : Operations					
P.F. A/C No : 101826603968					
E.S.I. A/C No : Exempted					
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 40619760371					
UAN No					
	Total	16506	19695	Total Deductions	3471
				Net Pay	16224

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

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