

WALSONS SERVICES PRIVATE LIMITED

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

December 2021

			Ear	nings	Deductions		
	Empl	oyee		Paid Rate	Actual	Deductions	
Employee code: G000523			Basic	19291	19291	Labour Welfare	1
Old Employee Id:	D09013	1	Overtime		2274	ESI (Employee)	185
Employee Name :	Randhii	Singh Kumar				Provident Fund	1800
Father Name :	SH.VIR	ENDER PARSAD SINGH	Advanced Earned Bonus		1607		
Designation :	Securit	y Supervisor	PL Monthly Encashment		840		
Department :	Operations		T E Monthly Encastiment		040		
P.F. A/C No:	DL/225	24/15897	CL Monthly Encashment		550		
E.S.I. A/C No:	2007199823		Arrear OT (Earnings)		30		
Loan Balance :			Arrear OT (Earnings)		30		
OT Hrs/Days :	2.00	ED Days					
Working Day:	27	Woff: 4					
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	STATE	BANK OF INDIA					
Bank Account No	310429	73298					
UAN No	100307	7116378					
			Total	19291	24592	Total Deductions	1986
				•		Net Pay	22606

Deployed At: SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate



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		Ear	nings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G033547	Basic	15908	15395	Labour Welfare	1	
Old Employee Id:		Advanced Earned Bonus		1282	Provident Fund	1800	
Employee Name :	ANIL MOUAR				ESI (Employee)	134	
Father Name :	AWADHESH MOUAR	PL Monthly Encashment		667			
Designation :	Security Guard	CL Monthly Encashment		513			
Department :	Operations	OL WOMEN'S ENGAGISMONE		010			
P.F. A/C No:	DL/22524/35794						
E.S.I. A/C No:	2014489471						
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 :	ICICI BANK						
Bank Account No	664201503108						
UAN No	100083601251						
		Total	15908	17857	Total Deductions	1935	
		•			Net Pay	15922	

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	Fundama	Ear	nings	Dadastiana		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G118187	Basic	19291	19291	Labour Welfare	1
Old Employee Id:	D30782	Advanced Earned Bonus		1607	Provident Fund	1800
Employee Name :	KRISHNA SINGH				Loan & Advance	449
Father Name :	UDAY BHAN SINGH	PL Monthly Encashment		840	ESI (Employee)	168
Designation :	Supervisor General	CL Monthly Encashment		622	ESI (Employee)	100
Department :	Operations	OL MORENY ERCASIMENT		022		
P.F. A/C No:	DL/22524/46661					
E.S.I. A/C No:	2014760798					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010045851897					
UAN No	100929626670					
		Total	19291	22360	Total Deductions 241	8
					Net Pay 199	42

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		Ear	nings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G126949	Basic	15908	15908	Labour Welfare	1	
Old Employee Id:		Overtime		566	Provident Fund	1800	
Employee Name :	OMPRAKASH KUMAR	O VOI MINO		000	ESI (Employee)	147	
Father Name :	PRABODH SHARMA	Advanced Earned Bonus		1325			
Designation :	Security Guard	Holiday Encashment		566			
Department :	Operations	Holiday Eficasilifient		300			
P.F. A/C No:	DL/22524/57436	PL Monthly Encashment		693			
E.S.I. A/C No:	2016477154	0.14.41.5		540			
Loan Balance :		CL Monthly Encashment		513			
OT Hrs/Days :	0.50 ED Days						
Working Day :	25 Woff: 5						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	03712193000078						
UAN No	101006385999						
		Total	15908	19571	Total Deductions	1948	
					Net Pay	17623	

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	E I.	Ear	nings	5 :		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G172470	Basic	15908	15395	Labour Welfare	1
Old Employee Id:		Advanced Earned Bonus		1282	ESI (Employee)	134
Employee Name :	SUMIT BHADOURIYA	,		.202	Provident Fund	1800
Father Name :		PL Monthly Encashment		667		
Designation :	Security Guard	CL Monthly Encashment		513		
Department :	Operations	OE WORKING ERROGERMONE		010		
P.F. A/C No:	DL/22524/59901					
E.S.I. A/C No:	.2016774944					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	031301511320					
UAN No	.101149022773					
		Total	15908	17857	Total Deductions 193	35
			•		Net Pay 159	922

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	F I	Earı	nings	5.1.0	
	Employee		Paid Rate	Actual	Deductions
Employee code :	G200711	Basic	19291	19291	Labour Welfare
Old Employee Id:		HRA	311	311	ESI (Employee) 17
Employee Name :	SANAT KUMAR				Provident Fund 180
Father Name :	RAM BHAROSE	Washing/Uniform Allowance	6	6	
Designation :	Security Supervisor	Arrear - Basic (Earning)		6	
Department :	Operations	Arrear - Dasie (Larring)			
P.F. A/C No:	DL/22524/60933	Arrear - HRA (Earning)		3	
E.S.I. A/C No:	2015416492	Overtime		1245	
Loan Balance :		Overtime		1243	
OT Hrs/Days :	1.00 ED Days	Advanced Earned Bonus		1555	
Working Day :	27 Woff: 4	PL Monthly Encashment		809	
Paid Days :	31.000				
NFH Days :	0.00	CL Monthly Encashment		622	
PL Days :	0 CL Days: 0.00				
Bank Name :	PUNJAB NATIONAL BANK				
Bank Account No	50762121008123				
UAN No	100727302381				
		Total	19608	23848	Total Deductions 1980
					Net Pay 21868

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	Empleyee				Earnings					D. J.			
	Employee							Paid Rate	⊖ Act	ual	Deductions		
Employee code :	G202663					Basic		15908	3	14369	Labour Welfare		1
Old Employee Id:						Advance	d Earned Bonus			1197	ESI (Employee)		126
Employee Name :	SAUNU KU	ИAR				ravanoc	a Larriou Borido			1101	Provident Fund	1	1800
Father Name :	HAKIM SINGH			PL Mont	hly Encashment			616					
Designation :	Security Gu	ard				Cl Mont	hly Encashment			513			
Department :	Operations					CL WOIT	nily Encasimient			313			
P.F. A/C No:	DL/22524/6	0777											
E.S.I. A/C No:	201762527												
Loan Balance :													
	E	Day	s										
Working Day :	23 W	off:		5									
Paid Days :	28.000 LC	P :		3									
NFH Days :	0.00												
PL Days :	0 CL	Days	s:	0.00									
Bank Name :	CENTRAL	BANK	(OI	F INDIA									
Bank Account No	366891323	3											
UAN No	101419984	140											
							Total	15908	16695		Total Deductions	1927	
						•			•		Net Pay	14768	

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	F			Ear	nings	Dade offe		
	Emplo	oyee			Paid Rate	Actual	Deductions	
Employee code :	G23491	5		Basic	15908	11803	Labour Welfare	1
Old Employee Id:				Arrear - Basic (Earning)		87	ESI (Employee)	105
Employee Name :	DHAN S	SINGH		7 trodi Baolo (Earring)		O1	Provident Fund	1545
Father Name :	JEEVA	LAI		Arrear - HRA (Earning)		13		
Designation :	Security	/ Guard		Advanced Earned Bonus		983		
Department :	Operation	ons		Advanced Lamed Bonds		903		
P.F. A/C No:	DL/22524/61752			PL Monthly Encashment		513		
E.S.I. A/C No:	1114352844		CL Monthly Encashment		513			
Loan Balance :				CL Monthly Encashment		513		
		ED Days		Arrear OT (Earnings)		17		
Working Day :	20	Woff:	3					
Paid Days :	23.000	LOP:	8					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	HDFC E	BANK						
Bank Account No	501003	49766961						
UAN No	100021	592362						
				Total	15908	13929	Total Deductions	1651
				,	<u> </u>		Net Pay	12278

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