



## WALSONS SERVICES PRIVATE LIMITED

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

January 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G000523	Basic	19291	19291	Provident Fund	1800
Old Employee Id : D09013	Arrear - Basic (Earning)		65	ESI (Employee)	187
Employee Name : Randhir Singh Kumar	Overtime		1141		
Father Name : SH.VIRENDER PARSAD SINGH	Advanced Earned Bonus		1607		
Designation : Security Supervisor	Holiday Encashment		622		
Department : Operations	PL Monthly Encashment		809		
P.F. A/C No : DL/22524/15897	CL Monthly Encashment		622		
E.S.I. A/C No : 2007199823	NFH Paid	622	622		
Loan Balance :	Arrear OT (Earnings)		36		
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 : STATE BANK OF INDIA					
Bank Account No 31042973298					
UAN No 100307116378					
	Total	19913	24815	Total Deductions	1987
				Net Pay	22828

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

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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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033547	Basic	15908	15908	ESI (Employee)	146
Old Employee Id : D26269	Advanced Earned Bonus		1325	Provident Fund	1800
Employee Name : ANIL MOUAR	Holiday Encashment		513		
Father Name : AWADHESH MOUAR	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	NFH Paid	513	513		
P.F. A/C No : DL/22524/35794					
E.S.I. A/C No : 2014489471					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	16421	19439	Total Deductions	1946
				Net Pay	17493

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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118187	Basic	19291	19291	ESI (Employee)	177
Old Employee Id : D30782	Overtime		622	Provident Fund	1800
Employee Name : KRISHNA SINGH	Advanced Earned Bonus		1607		
Father Name : UDAY BHAN SINGH	PL Monthly Encashment		809		
Designation : Supervisor General	CL Monthly Encashment		622		
Department : Operations	NFH Paid	622	622		
P.F. A/C No : DL/22524/46661					
E.S.I. A/C No : 2014760798					
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 : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	19913	23573	Total Deductions	1977
				Net Pay	21596

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126949	Basic	15908	13342	ESI (Employee)	125
Old Employee Id :	Advanced Earned Bonus		1111	Provident Fund	1734
Employee Name : OMPRAKASH KUMAR	Holiday Encashment		513		
Father Name : PRABODH SHARMA	PL Monthly Encashment		564		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	NFH Paid	513	513		
P.F. A/C No : DL/22524/57436	Arrear OT (Earnings)		5		
E.S.I. A/C No : 2016477154					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712193000078					
UAN No 101006385999					
	Total	16421	16561	Total Deductions	1859
				Net Pay	14702

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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127692	Basic	19385	19385	ESI (Employee)	181
Old Employee Id :	HRA	516	516	Provident Fund	1800
Employee Name : PURAN BAHADUR JHAKRI	Overtime		1321		
Father Name : RAM BAHADUR JHAKRI	Advanced Earned Bonus		778		
Designation : Supervisor General	Holiday Encashment		622		
Department : Operations	PL Monthly Encashment		836		
P.F. A/C No : DL/22524/57735	CL Monthly Encashment		660		
E.S.I. A/C No : 2016567968					
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 INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	19901	24118	Total Deductions	1981
				Net Pay	22137

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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172470	Basic	15908	15908	ESI (Employee)	146
Old Employee Id :	Advanced Earned Bonus		1325	Provident Fund	1800
Employee Name : SUMIT BHADOURIYA	Holiday Encashment		513		
Father Name :	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	NFH Paid	513	513		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301511320					
UAN No .101149022773					
	Total	16421	19439	Total Deductions	1946
				Net Pay	17493

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202663	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Overtime		1141	ESI (Employee)	155
Employee Name : SAUNU KUMAR	Advanced Earned Bonus		1325		
Father Name : HAKIM SINGH	Holiday Encashment		513		
Designation : Security Guard	PL Monthly Encashment		667		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/60777	NFH Paid	513	513		
E.S.I. A/C No : 2017625271	Arrear OT (Earnings)		5		
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 : CENTRAL BANK OF INDIA					
Bank Account No 3668913238					
UAN No 101419984440					
	Total	16421	20585	Total Deductions	1955
				Net Pay	18630

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234915	Basic	15908	12316	Provident Fund	1601
Old Employee Id :	Advanced Earned Bonus		1026	ESI (Employee)	108
Employee Name : DHAN SINGH	PL Monthly Encashment		513		
Father Name : JEEVA LAI	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61752					
E.S.I. A/C No : 1114352844					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135701529600					
UAN No 100021592362					
	Total	15908	14368	Total Deductions	1709
				Net Pay	12659

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