



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 : G000523	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D09013	HRA	649	649	ESI (Employee)	197
Employee Name : Randhir Singh Kumar	Washing/Uniform Allowance	13	13		
Father Name : SH.VIRENDER PARSAD SINGH	Overtime		3259		
Designation : Security Supervisor	Advance Earned Bonus		1514		
Department : Operations	PL Monthly Encashment		779		
P.F. A/C No : DL/22524/15897	CL Monthly Encashment		649		
E.S.I. A/C No : 2007199823					
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 31042973298					
UAN No 100307116378					
	Total	20135	26336	Total Deductions	1997
				Net Pay	24339

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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033547	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D26269	Advance Earned Bonus		1338	ESI (Employee)	140
Employee Name : ANIL MOUAR	PL Monthly Encashment		696		
Father Name : AWADHESH MOUAR	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	16064	18633	Total Deductions	1940
				Net Pay	16693

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118187	Basic	19473	19473	ESI (Employee)	169
Old Employee Id : D30782	Advance Earned Bonus		1622	Provident Fund	1800
Employee Name : KRISHNA SINGH	PL Monthly Encashment		844		
Father Name : UDAY BHAN SINGH	CL Monthly Encashment		649		
Designation : Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/46661					
E.S.I. A/C No : 2014760798					
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 : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	19473	22588	Total Deductions	1969
				Net Pay	20619

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126949	Basic	16064	16064	ESI (Employee)	152
Old Employee Id :	HRA	536	536	Provident Fund	1800
Employee Name : OMPRAKASH KUMAR	Washing/Uniform Allowance	2	2		
Father Name : PRABODH SHARMA	Overtime		1071		
Designation : Security Guard	Advance Earned Bonus		1249		
Department : Operations	PL Monthly Encashment		643		
P.F. A/C No : DL/22524/57436	CL Monthly Encashment		535		
E.S.I. A/C No : 2016477154	Arrear OT (Earnings)		105		
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 03712193000078					
UAN No 101006385999					
	Total	16602	20205	Total Deductions	1952
				Net Pay	18253

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172470 Old Employee Id : Employee Name : SUMIT BHADOURIYA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59901 E.S.I. A/C No : .2016774944 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 031301511320 UAN No .101149022773	Basic	16064	13922	Provident Fund	1800
	Advance Earned Bonus		1160	ESI (Employee)	122
	PL Monthly Encashment		616	Fine	1000
	CL Monthly Encashment		535		
	Total	16064	16233	Total Deductions	2922
				Net Pay	13311

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200711	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	2272	2272		
Employee Name : SANAT KUMAR	Washing/Uniform Allowance	40	40		
Father Name : RAM BHAROSE	Overtime		6829		
Designation : Security Supervisor	Advance Earned Bonus		1244		
Department : Operations	PL Monthly Encashment		649		
P.F. A/C No : DL/22524/60933	CL Monthly Encashment		649		
E.S.I. A/C No : 2015416492					
Loan Balance :					
OT Hrs/Days : 4.50 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 50762121008123					
UAN No 100727302381					
	Total	21785	31156	Total Deductions	1800
				Net Pay	29356

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