



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000523	Basic	19983	19983	ESI (Employee)	202
Old Employee Id : D09013	HRA	314	314	Provident Fund	1800
Employee Name : Randhir Singh Kumar	Washing/Uniform Allowance	6	6		
Father Name : SH.VIRENDER PARSAD SINGH	Arrear - Basic (Earning)		510		
Designation : Security Supervisor	Overtime		2960		
Department : Operations	Advance Earned Bonus		1612		
P.F. A/C No : DL/22524/15897	PL Monthly Encashment		839		
E.S.I. A/C No : 2007199823	CL Monthly Encashment		628		
Loan Balance :	Arrear OT (Earnings)		36		
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
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	20303	26888	Total Deductions	2002
				Net Pay	24886

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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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033547	Basic	16506	16506	ESI (Employee)	147
Old Employee Id : D26269	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : ANIL MOUAR	Advance Earned Bonus		1375		
Father Name : AWADHESH MOUAR	PL Monthly Encashment		719		
Designation : Security Guard	CL Monthly Encashment		532		
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 : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	16506	19574	Total Deductions	1947
				Net Pay	17627

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118187	Basic	20019	20019	Provident Fund	1800
Old Employee Id : D30782	Arrear - Basic (Earning)		546	ESI (Employee)	179
Employee Name : KRISHNA SINGH	Advance Earned Bonus		1668		
Father Name : UDAY BHAN SINGH	PL Monthly Encashment		872		
Designation : Supervisor	CL Monthly Encashment		646		
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 : 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	20019	23751	Total Deductions	1979
				Net Pay	21772

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126949	Basic	16506	16506	ESI (Employee)	153
Old Employee Id :	Arrear - Basic (Earning)		413	Provident Fund	1800
Employee Name : OMPRAKASH KUMAR	Overtime		779		
Father Name : PRABODH SHARMA	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/57436	Arrear OT (Earnings)		29		
E.S.I. A/C No : 2016477154					
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 03712193000078					
UAN No 101006385999					
	Total	16506	20353	Total Deductions	1953
				Net Pay	18400

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127692	Basic	19790	19790	Provident Fund	1800
Old Employee Id :	HRA	419	419	ESI (Employee)	222
Employee Name : PURAN BAHADUR JHAKRI	Arrear - Basic (Earning)		237		
Father Name : RAM BAHADUR JHAKRI	Overtime		6604		
Designation : Supervisor	Advance Earned Bonus		968		
Department : Operations	PL Monthly Encashment		880		
P.F. A/C No : DL/22524/57735	CL Monthly Encashment		660		
E.S.I. A/C No : 2016567968	Arrear OT (Earnings)		18		
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	20209	29576	Total Deductions	2022
				Net Pay	27554

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401	Basic	16093	16093	Loan & Advance	600
Old Employee Id :	Arrear - Basic (Earning)		88	ESI (Employee)	184
Employee Name : RAVI SHANKAR SINGH	Overtime		7987	Provident Fund	1800
Father Name :	Advance Earned Bonus		89	Fine	1000
Designation : Security Guard	PL Monthly Encashment		53		
Department : Operations	Arrear OT (Earnings)		133		
P.F. A/C No : DL/22524/59767					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	16093	24443	Total Deductions	3584
				Net Pay	20859

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172470	Basic	16506	16506	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		383	Provident Fund	1800
Employee Name : SUMIT BHADOURIYA	Advance Earned Bonus		1375		
Father Name :	PL Monthly Encashment		719		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/59901					
E.S.I. A/C No : .2016774944					
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 : ICICI BANK					
Bank Account No 031301511320					
UAN No .101149022773					
	Total	16506	19515	Total Deductions	1947
				Net Pay	17568

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200711	Basic	19977	16755	ESI (Employee)	171
Old Employee Id :	HRA	749	628	Provident Fund	1800
Employee Name : SANAT KUMAR	Washing/Uniform Allowance	16	13	Loan & Advance	357
Father Name : RAM BHAROSE	Arrear - Basic (Earning)		419		
Designation : Security Supervisor	Overtime		2240		
Department : Operations	Advance Earned Bonus		1291		
P.F. A/C No : DL/22524/60933	PL Monthly Encashment		678		
E.S.I. A/C No : 2015416492	CL Monthly Encashment		646		
Loan Balance :	Arrear OT (Earnings)		109		
OT Hrs/Days : 1.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	20742	22779	Total Deductions	2328
				Net Pay	20451

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202663	Basic	16506	16506	ESI (Employee)	170
Old Employee Id :	Arrear - Basic (Earning)		413	Provident Fund	1800
Employee Name : SAUNU KUMAR	Overtime		3109		
Father Name : HAKIM SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		518		
P.F. A/C No : DL/22524/60777					
E.S.I. A/C No : 2017625271					
Loan Balance :					
OT Hrs/Days : 3.00 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 921010010076058					
UAN No 101419984440					
	Total	16506	22640	Total Deductions	1970
				Net Pay	20670

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