



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G033547 | Basic | 16506 | 16506 | Provident Fund | 1800 |
| Old Employee Id : D26269 | Advance Earned Bonus | | 1375 | ESI (Employee) | 144 |
| Employee Name : ANIL MOUAR | PL Monthly Encashment | | 719 | | |
| Father Name : AWADHESH MOUAR | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100083601251 | | | | | |
| 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 | 19132 | Total Deductions | 1944 |
| | | | | Net Pay | 17188 |

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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| | | Paid Rate | Actual | | |
| Employee code : G118187 | Basic | 20019 | 20019 | ESI (Employee) | 175 |
| Old Employee Id : D30782 | Advance Earned Bonus | | 1668 | Provident Fund | 1800 |
| Employee Name : KRISHNA SINGH | PL Monthly Encashment | | 872 | | |
| Father Name : UDAY BHAN SINGH | CL Monthly Encashment | | 646 | | |
| Designation : Supervisor | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100929626670 | | | | | |
| E.S.I. A/C No : 2014760798 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| 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 | 23205 | Total Deductions | 1975 |
| | | | | Net Pay | 21230 |

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|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G126949 | Basic | 16506 | 16506 | Provident Fund | 1800 |
| Old Employee Id : | Advance Earned Bonus | | 1375 | ESI (Employee) | 144 |
| Employee Name : OMPRAKASH KUMAR | PL Monthly Encashment | | 719 | | |
| Father Name : PRABODH SHARMA | CL Monthly Encashment | | 532 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101006385999 | | | | | |
| E.S.I. A/C No : 2016477154 | | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 03712193000078 | | | | | |
| UAN No 101006385999 | | | | | |
| | Total | 16506 | 19132 | Total Deductions | 1944 |
| | | | | Net Pay | 17188 |

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|------------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G171401 | Basic | 16505 | 16505 | ESI (Employee) | 209 |
| Old Employee Id : | HRA | 35 | 35 | Provident Fund | 1800 |
| Employee Name : RAVI SHANKAR SINGH | Arrear - Basic (Earning) | | 752 | Fine | 500 |
| Father Name : | Overtime | | 9584 | | |
| Designation : Security Guard | Advance Earned Bonus | | 842 | | |
| Department : Operations | PL Monthly Encashment | | 27 | | |
| P.F. A/C No : 101317722428 | | | | | |
| E.S.I. A/C No : 2017190100 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 9.00 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 466302010010700 | | | | | |
| UAN No 101317722428 | | | | | |
| | Total | 16540 | 27745 | Total Deductions | 2509 |
| | | | | Net Pay | 25236 |

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| | | Paid Rate | Actual | | |
| Employee code : G172470 | Basic | 16506 | 15974 | Loan & Advance | 822 |
| Old Employee Id : | Advance Earned Bonus | | 1331 | ESI (Employee) | 139 |
| Employee Name : SUMIT BHADOURIYA | PL Monthly Encashment | | 692 | Provident Fund | 1800 |
| Father Name : | CL Monthly Encashment | | 532 | Fine | 1000 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101149022773 | | | | | |
| 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 | 16506 | 18529 | Total Deductions | 3761 |
| | | | | Net Pay | 14768 |

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| | | Paid Rate | Actual | | |
| Employee code : G228125 | Basic | 20019 | 18727 | ESI (Employee) | 164 |
| Old Employee Id : | Advance Earned Bonus | | 1560 | Provident Fund | 1800 |
| Employee Name : DEEPAK KUMAR | PL Monthly Encashment | | 807 | | |
| Father Name : MATUKDHARI LAL | CL Monthly Encashment | | 646 | | |
| Designation : Security Supervisor | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101412724857 | | | | | |
| E.S.I. A/C No : 2017476260 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 5 | | | | | |
| Paid Days : 29.000 LOP : 2 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDIAN BANK | | | | | |
| Bank Account No 50074625764 | | | | | |
| UAN No 101412724857 | | | | | |
| | Total | 20019 | 21740 | Total Deductions | 1964 |
| | | | | Net Pay | 19776 |

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| | | Paid Rate | | Actual | |
| Employee code : G267735 | Basic | 18612 | 9006 | ESI (Employee) | 108 |
| Old Employee Id : | HRA | 1093 | 529 | Provident Fund | 1113 |
| Employee Name : DHARMENDRA KUMAR SINGH | Overtime | | 4351 | | |
| Father Name : RAMJASH SINGH | Advance Earned Bonus | | 269 | | |
| Designation : Security Guard | PL Monthly Encashment | | 161 | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100136135078 | | | | | |
| E.S.I. A/C No : 2018514809 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.00 ED Days | | | | | |
| Working Day : 13 Woff : 2 | | | | | |
| Paid Days : 15.000 LOP : 16 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No 0192104000198233 | | | | | |
| UAN No 100136135078 | | | | | |
| | Total | 19705 | 14316 | Total Deductions | 1221 |
| | | | | Net Pay | 13095 |

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