



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000523	Basic	20019	20019	ESI (Employee)	208
Old Employee Id : D09013	Arrear - Basic (Earning)		18	Labour Welfare	1
Employee Name : Randhir Singh Kumar	Overtime		4463	Provident Fund	1800
Father Name : SH.VIRENDER PARSAD SINGH	Advance Earned Bonus		1668		
Designation : Security Supervisor	PL Monthly Encashment		867		
Department : Operations	CL Monthly Encashment		667		
P.F. A/C No : 100307116378					
E.S.I. A/C No : 2007199823					
Loan Balance :					
OT Hrs/Days : 3.00 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	20019	27702	Total Deductions	2009
				Net Pay	25693

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	16506	16506	Labour Welfare	1
Old Employee Id : D26269	Advance Earned Bonus		1375	ESI (Employee)	144
Employee Name : ANIL MOUAR	PL Monthly Encashment		715	Provident Fund	1800
Father Name : AWADHESH MOUAR	CL Monthly Encashment		550		
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 : 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	16506	19146	Total Deductions	1945
				Net Pay	17201

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118187	Basic	20019	20019	Labour Welfare	1
Old Employee Id : D30782	Advance Earned Bonus		1668	ESI (Employee)	175
Employee Name : KRISHNA SINGH	PL Monthly Encashment		867	Provident Fund	1800
Father Name : UDAY BHAN SINGH	CL Monthly Encashment		667		
Designation : Supervisor					
Department : Operations					
P.F. A/C No : 100929626670					
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	20019	23221	Total Deductions	1976
				Net Pay	21245

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126949	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		805	ESI (Employee)	150
Employee Name : OMPRAKASH KUMAR	Advance Earned Bonus		1375	Labour Welfare	1
Father Name : PRABODH SHARMA	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101006385999					
E.S.I. A/C No : 2016477154					
Loan Balance :					
OT Hrs/Days : 0.50 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 03712193000078					
UAN No 101006385999					
	Total	16506	19951	Total Deductions	1951
				Net Pay	18000

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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 : 101149022773 E.S.I. A/C No : .2016774944 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 031301511320 UAN No .101149022773	Basic	16506	16506	ESI (Employee)	144
	Advance Earned Bonus		1375	Labour Welfare	1
	PL Monthly Encashment		715	Loan & Advance	822
	CL Monthly Encashment		550	Provident Fund	1800
	Total	16506	19146	Total Deductions	2767
				Net Pay	16379

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200711	Basic	19946	19946	Labour Welfare	1
Old Employee Id :	HRA	1069	1069	ESI (Employee)	258
Employee Name : SANAT KUMAR	Washing/Uniform Allowance	20	20	Provident Fund	1800
Father Name : RAM BHAROSE	Overtime		10386	Loan & Advance	357
Designation : Security Supervisor	Advance Earned Bonus		1445		
Department : Operations	PL Monthly Encashment		767		
P.F. A/C No : 100727302381	CL Monthly Encashment		667		
E.S.I. A/C No : 2015416492					
Loan Balance :					
OT Hrs/Days : 6.50 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	21035	34300	Total Deductions	2416
				Net Pay	31884

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		Paid Rate	Actual		
Employee code : G202663	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1375	ESI (Employee)	145
Employee Name : SAUNU KUMAR	PL Monthly Encashment		715	Provident Fund	1800
Father Name : HAKIM SINGH	CL Monthly Encashment		550	Loan & Advance	406
Designation : Security Guard	Arrear OT (Earnings)		159		
Department : Operations					
P.F. A/C No : 101419984440					
E.S.I. A/C No : 2017625271					
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 921010010076058					
UAN No 101419984440					
	Total	16506	19305	Total Deductions	2352
				Net Pay	16953

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