



## 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 : G149945<br>Old Employee Id :<br>Employee Name : MUKESH SINGH<br>Father Name : HARI SINHGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101214655469<br>E.S.I. A/C No :<br>Loan Balance :<br>OT Hrs/Days : 9.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF INDIA<br>Bank Account No 747710110003055<br>UAN No 101214655469 | Basic<br><br>HRA<br><br>Overtime | 18920<br><br>9460 | 18920<br><br>9460<br><br>16735 | Provident Fund 2270<br><br>Labour Welfare 1 |  |
|  | Total                            | 28380             | 45115                          | Total Deductions 2271                       |  |
|  |                                  |                   |                                | Net Pay 42844                               |  |

Deployed At : MCCAIN FOODS INDIA PVT LTD, The Crescent, Ground Floor, Plot No. 1 to 7

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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June 2022

| Employee   | Earnings         |                    |                    | Deductions                           |               |
|--|------------------|--------------------|--------------------|--------------------------------------|---------------|
|  |                  | Paid Rate          | Actual             |                                      |               |
| Employee code : G193054<br>Old Employee Id :<br>Employee Name : JEETMAL BANSARE<br>Father Name : KUMHER SINGH<br>Designation : Security Supervisor<br>Department : Operations<br>P.F. A/C No : 101437364826<br>E.S.I. A/C No : EXEMPTED<br>Loan Balance :<br><br>ED Days<br>Working Day : 16 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 10 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 33972435205<br>UAN No 101437364826 | Basic<br><br>HRA | 20019<br><br>10010 | 20019<br><br>10010 | Provident Fund<br><br>Labour Welfare | 2402<br><br>1 |
|  | Total            | 30029              | 30029              | Total Deductions                     | 2403          |
|  |                  |                    |                    | Net Pay                              | 27626         |

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