



## 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 : G149945	Basic	18187	18187	Provident Fund	2242
Old Employee Id :	HRA	9094	9094		
Employee Name : MUKESH SINGH	Arrear - Basic (Earning)		494		
Father Name : HARI SINHGH	Arrear - HRA (Earning)		247		
Designation : Security Guard	Arrear OT (Earnings)		99		
Department : Operations					
P.F. A/C No : DL/22524/58854					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 747710110003055					
UAN No 101214655469					
	Total	27281	28121	Total Deductions	2242
				Net Pay	25879

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193054	Basic	20019	20019	Loan & Advance	754
Old Employee Id :	HRA	10010	10010	Provident Fund	2468
Employee Name : JEETMAL BANSARE	Arrear - Basic (Earning)		546		
Father Name : KUMHER SINGH	Arrear - HRA (Earning)		273		
Designation : Security Supervisor	Overtime		12675		
Department : Operations	Arrear OT (Earnings)		109		
P.F. A/C No : DL/22524/60679					
E.S.I. A/C No : EXEMPTED					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33972435205					
UAN No 101437364826					
	Total	30029	43632	Total Deductions	3222
				Net Pay	40410

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