



## WALSONS SERVICES PRIVATE LIMITED

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

August 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)	152
Employee Name : ANIL MOUAR	Holiday Encashment		532		
Father Name : AWADHESH MOUAR	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations	NFH Paid	532	532		
P.F. A/C No : 100083601251					
E.S.I. A/C No : 2014489471					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	17038	20169	Total Deductions	1952
				Net Pay	18217

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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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118187	Basic	20019	20019	ESI (Employee)	184
Old Employee Id : D30782	Advance Earned Bonus		1668	Provident Fund	1800
Employee Name : KRISHNA SINGH	Holiday Encashment		646		
Father Name : UDAY BHAN SINGH	PL Monthly Encashment		840		
Designation : Supervisor	CL Monthly Encashment		646		
Department : Operations	NFH Paid	646	646		
P.F. A/C No : 100929626670					
E.S.I. A/C No : 2014760798					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	20665	24465	Total Deductions	1984
				Net Pay	22481

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126949	Basic	16506	16506	ESI (Employee)	152
Old Employee Id :	Advance Earned Bonus		1375	Provident Fund	1800
Employee Name : OMPRAKASH KUMAR	Holiday Encashment		532		
Father Name : PRABODH SHARMA	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations	NFH Paid	532	532		
P.F. A/C No : 101006385999					
E.S.I. A/C No : 2016477154					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 5				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712193000078					
UAN No 101006385999					
	Total	17038	20169	Total Deductions	1952
				Net Pay	18217

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172470	Basic	16506	15974	ESI (Employee)	147
Old Employee Id :	Advance Earned Bonus		1331	Provident Fund	1800
Employee Name : SUMIT BHADOURIYA	Holiday Encashment		532	Loan & Advance	822
Father Name :	PL Monthly Encashment		666		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations	NFH Paid	532	532		
P.F. A/C No : 101149022773					
E.S.I. A/C No : .2016774944					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 5				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301511320					
UAN No .101149022773					
	Total	17038	19567	Total Deductions	2769
				Net Pay	16798

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200711	Basic	20019	20019	ESI (Employee)	190
Old Employee Id :	HRA	92	92	Provident Fund	1800
Employee Name : SANAT KUMAR	Overtime		1382		
Father Name : RAM BHAROSE	Advance Earned Bonus		1614		
Designation : Security Supervisor	PL Monthly Encashment		840		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : 100727302381	NFH Paid	646	646		
E.S.I. A/C No : 2015416492					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	20757	25239	Total Deductions	1990
				Net Pay	23249

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202663	Basic	16506	16506	ESI (Employee)	156
Old Employee Id :	Overtime		1065	Provident Fund	1800
Employee Name : SAUNU KUMAR	Advance Earned Bonus		1375	Loan & Advance	406
Father Name : HAKIM SINGH	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations	NFH Paid	532	532		
P.F. A/C No : 101419984440					
E.S.I. A/C No : 2017625271					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010010076058					
UAN No 101419984440					
	Total	17038	20702	Total Deductions	2362
				Net Pay	18340

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228125	Basic	20019	20019	ESI (Employee)	184
Old Employee Id :	Advance Earned Bonus		1668	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Holiday Encashment		646		
Father Name : MATUKDHARI LAL	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations	NFH Paid	646	646		
P.F. A/C No : 101412724857					
E.S.I. A/C No : 2017476260					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50074625764					
UAN No 101412724857					
	Total	20665	24465	Total Deductions	1984
				Net Pay	22481

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234795	Basic	16280	16280	ESI (Employee)	185
Old Employee Id :	HRA	4147	4147	Provident Fund	1800
Employee Name : PRAMOD KUMAR	Washing/Uniform Allowance	26	26		
Father Name : GAYA SINGH	Overtime		2662		
Designation : Security Guard	Advance Earned Bonus		665		
Department : Operations	Holiday Encashment		532		
P.F. A/C No : 100281871078	PL Monthly Encashment		319		
E.S.I. A/C No : 2012970522					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6545750509					
UAN No 100281871078					
	Total	20453	24631	Total Deductions	1985
				Net Pay	22646

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