



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033547	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D26269	Advance Earned Bonus		1399	Provident Fund	1800
Employee Name : ANIL MOUAR	PL Monthly Encashment		731	ESI (Employee)	146
Father Name : AWADHESH MOUAR	CL Monthly Encashment		542		
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	16792	19464	Total Deductions	1947
				Net Pay	17517

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 : G118187	Basic	20357	20357	Loan & Advance	617
Old Employee Id : D30782	Advance Earned Bonus		1696	ESI (Employee)	177
Employee Name : KRISHNA SINGH	PL Monthly Encashment		887	Labour Welfare	1
Father Name : UDAY BHAN SINGH	CL Monthly Encashment		657	Provident Fund	1800
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100929626670					
E.S.I. A/C No : 2014760798					
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 : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	20357	23597	Total Deductions	2595
				Net Pay	21002

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126949	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1399	Labour Welfare	1
Employee Name : OMPRAKASH KUMAR	PL Monthly Encashment		731	ESI (Employee)	146
Father Name : PRABODH SHARMA	CL Monthly Encashment		542		
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	16792	19464	Total Deductions	1947
				Net Pay	17517

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172470	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1399	ESI (Employee)	146
Employee Name : SUMIT BHADOURIYA	PL Monthly Encashment		731	Provident Fund	1800
Father Name :	CL Monthly Encashment		542		
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 : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301511320					
UAN No 101149022773					
	Total	16792	19464	Total Deductions	1947
				Net Pay	17517

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202663	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1133	ESI (Employee)	155
Employee Name : SAUNU KUMAR	Advance Earned Bonus		1399	Labour Welfare	1
Father Name : HAKIM SINGH	PL Monthly Encashment		731		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101419984440					
E.S.I. A/C No : 2017625271					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3668913238					
UAN No 101419984440					
	Total	16792	20597	Total Deductions	1956
				Net Pay	18641

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228125	Basic	20357	20357	ESI (Employee)	224
Old Employee Id :	HRA	65	65	Labour Welfare	1
Employee Name : DEEPAK KUMAR	Overtime		6168	Provident Fund	1800
Father Name : MATUKDHARI LAL	Advance Earned Bonus		1586		
Designation : Security Supervisor	PL Monthly Encashment		890		
Department : Operations	CL Monthly Encashment		689		
P.F. A/C No : 101412724857					
E.S.I. A/C No : 2017476260					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50074625764					
UAN No 101412724857					
	Total	20422	29755	Total Deductions	2025
				Net Pay	27730

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228250	Basic	18444	18444	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	48	48	Provident Fund	1800
Employee Name : PRAMOD KUMAR OJHA	Overtime		542	ESI (Employee)	155
Father Name : SACHCHIDANAND OJHA	Advance Earned Bonus		1536		
Designation : Security Guard	PL Monthly Encashment		27		
Department : Operations					
P.F. A/C No : 100906025200					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100046929001					
UAN No 100906025200					
	Total	18492	20597	Total Deductions	1956
				Net Pay	18641

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