



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304182	Basic	16792	16792	Loan & Advance	1052
Old Employee Id :	Advance Earned Bonus		1399	Provident Fund	1800
Employee Name : RAJAT SINGH RAJAWAT	PL Monthly Encashment		731	ESI (Employee)	151
Father's Name / Wife of : RAJEEV SINGH	CL Monthly Encashment		542		
Designation : Security Guard	NFH Paid	542	542		
Department : Operations					
P.F. A/C No : DSNHP00225240000166170					
E.S.I. A/C No : Exempted					
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 : BANK OF BARODA					
Bank Account No 75067899423					
UAN No 101815969033					
	Total	17334	20006	Total Deductions	3003
				Net Pay	17003

Deployed At : SUNRISE SERVICES, A - 24/09, 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 : G002093	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D25366	HRA	1028	1028	ESI (Employee)	171
Employee Name : Santosh Kumar Singh	Washing/Uniform Allowance	34	34		
Father's Name / Wife of : RAM PRAVESH SINGH	Overtime		2947		
Designation : Security Guard	Advance Earned Bonus		767		
Department : Operations	PL Monthly Encashment		559		
P.F. A/C No : 100337092661	CL Monthly Encashment		574		
E.S.I. A/C No : 2014217906					
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 : ICICI BANK					
Bank Account No 629201512015					
UAN No 100337092661					
	Total	17854	22701	Total Deductions	1971
				Net Pay	20730

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033547	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26269	Advance Earned Bonus		1399	ESI (Employee)	154
Employee Name : ANIL MOUAR	Holiday Encashment		542	Loan & Advance	154
Father's Name / Wife of : AWADHESH MOUAR	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations	NFH Paid	542	542		
P.F. A/C No : 100083601251					
E.S.I. A/C No : 2014489471					
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 : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	17334	20521	Total Deductions	2108
				Net Pay	18413

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118187	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D30782	Overtime		657	ESI (Employee)	187
Employee Name : KRISHNA SINGH	Advance Earned Bonus		1696	Loan & Advance	617
Father's Name / Wife of : UDAY BHAN SINGH	PL Monthly Encashment		854		
Designation : Security Supervisor	CL Monthly Encashment		657		
Department : Operations	NFH Paid	657	657		
P.F. A/C No : 100929626670					
E.S.I. A/C No : 2014760798					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	21014	24878	Total Deductions	2604
				Net Pay	22274

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126949	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	Advance Earned Bonus		1399	Provident Fund	1800
Employee Name : OMPRAKASH KUMAR	Holiday Encashment		542		
Father's Name / Wife of : PRABODH SHARMA	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations	NFH Paid	542	542		
P.F. A/C No : 101006385999					
E.S.I. A/C No : 2016477154					
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 : PUNJAB NATIONAL BANK					
Bank Account No 03712193000078					
UAN No 101006385999					
	Total	17334	20521	Total Deductions	1954
				Net Pay	18567

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172470	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1399	ESI (Employee)	154
Employee Name : SUMIT BHADOURIYA	Holiday Encashment		542		
Father's Name / Wife of :	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations	NFH Paid	542	542		
P.F. A/C No : 101149022773					
E.S.I. A/C No : .2016774944					
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 : ICICI BANK					
Bank Account No 031301511320					
UAN No 101149022773					
	Total	17334	20521	Total Deductions	1954
				Net Pay	18567

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200711	Basic	20357	20357	Loan & Advance	871
Old Employee Id :	Washing/Uniform Allowance	6	6	Provident Fund	1800
Employee Name : SANAT KUMAR	Overtime		7919	ESI (Employee)	246
Father's Name / Wife of : RAM BHAROSE	Advance Earned Bonus		1696		
Designation : Security Supervisor	Holiday Encashment		657		
Department : Operations	PL Monthly Encashment		821		
P.F. A/C No : 100727302381	CL Monthly Encashment		657		
E.S.I. A/C No : 2015416492	NFH Paid	657	657		
Loan Balance :	Arrear OT (Earnings)		7		
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	21020	32777	Total Deductions	2917
				Net Pay	29860

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202663	Basic	16792	16792	Loan & Advance	231
Old Employee Id :	Advance Earned Bonus		1399	Provident Fund	1800
Employee Name : SAUNU KUMAR	Holiday Encashment		542	ESI (Employee)	154
Father's Name / Wife of : HAKIM SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations	NFH Paid	542	542		
P.F. A/C No : 101419984440	Arrear OT (Earnings)		7		
E.S.I. A/C No : 2017625271					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3668913238					
UAN No 101419984440					
	Total	17334	20528	Total Deductions	2185
				Net Pay	18343

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228125	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Overtime		4134	ESI (Employee)	218
Employee Name : DEEPAK KUMAR	Advance Earned Bonus		1696		
Father's Name / Wife of : MATUKDHARI LAL	Holiday Encashment		657		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		689		
P.F. A/C No : 101412724857	NFH Paid	657	657		
E.S.I. A/C No : 2017476260					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
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	21014	29044	Total Deductions	2018
				Net Pay	27026

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