



WALSONS SERVICES PRIVATE LIMITED

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014090	Basic	17234	17234	Provident Fund	1800
Old Employee Id : D24628	HRA	278	278	ESI (Employee)	191
Employee Name : Basu Dev Chauhan	Compensatory Allowance	1452	1452		
Father's Name / Wife of : RAM CHARAN CHAUHAN	Overtime		6442		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100108831972					
E.S.I. A/C No : 2014000426					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512460					
UAN No 100108831972					
	Total	18964	25406	Total Deductions	1991
				Net Pay	23415

Deployed At : Agilent Technologies India Pvt Ltd, (WH), Ground Floor, Elegance Tower, Plot No. 8

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 : G233380	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	1500	1500	ESI (Employee)	145
Employee Name : ANAND KISHOR THAKUR	Overtime		556		
Father's Name / Wife of : LATE. SURESH THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101183137174					
E.S.I. A/C No : 2005893830					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010005648					
UAN No 101183137174					
	Total	18734	19290	Total Deductions	1945
				Net Pay	17345

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271279 Old Employee Id : Employee Name : MAHENDRA UPADHYAY Father's Name / Wife of : JANRDAN UPADHYAY Designation : Security Supervisor Department : Operations P.F. A/C No : 100214127488 E.S.I. A/C No : 2004555740 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 : KOTAK MAHINDRA BANK Bank Account No 503010256109 UAN No 100214127488	Basic	20903	20903	Provident Fund	1800
	Compensatory Allowance	1850	1850		
	Total	22753	22753	Total Deductions	1800
				Net Pay	20953

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271285 Old Employee Id : Employee Name : SHAILESH KUMAR Father's Name / Wife of : DULAR CHAND PRASAD Designation : STORE INCHARGE Department : Operations P.F. A/C No : 101746848096 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 : AXIS BANK Bank Account No 916010029657231 UAN No 101746848096	Basic	20903	20903	Provident Fund	1800
	Compensatory Allowance	7200	7200		
	Total	28103	28103	Total Deductions	1800
				Net Pay	26303

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302877	Basic	17550	15852	Provident Fund	1800
Old Employee Id :	HRA	84	76	ESI (Employee)	148
Employee Name : SANDIP KUMAR	Compensatory Allowance	964	871		
Father's Name / Wife of : RAM NARESH	Overtime		2417		
Designation : Security Guard	Advance Earned Monthly Bonus		487		
Department : Operations					
P.F. A/C No : DSNHP00225240000064114					
E.S.I. A/C No : 2018887154					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0176000101174747					
UAN No 101898572644					
	Total	18598	19703	Total Deductions	1948
				Net Pay	17755

Deployed At : Agilent Technologies India Pvt Ltd, Ground Floor, Elegance Tower, Plot No. 8

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