



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065854	Basic	16506	16506	ESI (Employee)	148
Old Employee Id : D28340	HRA	500	500	Provident Fund	1800
Employee Name : JAY PRAKASH SHARMA	Advance Earned Bonus		1375		
Father Name : KANHAIYA LAL SHARMA	PL Monthly Encashment		741		
Designation : Security Guard	CL Monthly Encashment		549		
Department : Operations					
P.F. A/C No : 100023948524					
E.S.I. A/C No : 2015333068					
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 629101517115					
UAN No 100023948524					
	Total	17006	19671	Total Deductions	1948
				Net Pay	17723

Deployed At : SAMSUNG INDIA ELECTRONICS PVT LTD, Max House, 1516/338,339,340, 9th Floor, Village Bahapur, Adjacent Okhla Railway

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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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114505	Basic	16506	16506	ESI (Employee)	148
Old Employee Id : D30685	HRA	500	500	Provident Fund	1800
Employee Name : MAHENDRA KUMAR	Advance Earned Bonus		1375		
Father Name : DURBALI	PL Monthly Encashment		741		
Designation : Security Guard	CL Monthly Encashment		549		
Department : Operations					
P.F. A/C No : 100213624977					
E.S.I. A/C No : 2007199910					
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 42690100004962					
UAN No 100213624977					
	Total	17006	19671	Total Deductions	1948
				Net Pay	17723

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268013	Basic	16322	13689	ESI (Employee)	152
Old Employee Id :	HRA	3908	3278	Provident Fund	1689
Employee Name : DEEPAK DUBEY	PPA	78	65		
Father Name : RAM SAGAR DUBEY	Washing/Uniform Allowance	21	18		
Designation : Security Guard	Arrear - Basic (Earning)		318		
Department : Operations	Overtime		2107		
P.F. A/C No : 100757700264	Advance Earned Bonus		444		
E.S.I. A/C No : 2018489248	PL Monthly Encashment		219		
Loan Balance :	Arrear OT (Earnings)		29		
OT Hrs/Days : 1.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35074212738					
UAN No 100757700264					
	Total	20329	20167	Total Deductions	1841
				Net Pay	18326

Deployed At : SAMSUNG INDIA ELECTRONICS PVT LTD, Max House, 1516/338,339,340, 9th Floor, Village Bahapur, Adjacent Okhla Railway

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