

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2019

Employee		Earnings	Earnings			Deductions	
		Paid Rate Actual			Deductions		
Employee code :	G067517	Basic	14000	14000	ESI (Employee)	316	
Old Employee Id :	D28508	Overtime		1806	Fine	150	
Employee Name :	RANA RAJ KUMAR	Ovenime		1806	Provident Fund	1680	
Father Name :	NAGESHWAR SINGH	Advanced Earned Bonus		1166		1000	
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No :	DL/22524/41373	CL Monthly Encashment		452			
E.S.I. A/C No :	2015366211						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff : 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100484231583						
		Total	14000	18034	Total Deductions	2146	
		L		1	Net Pay	15888	

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan



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March 2019

Employee Employee code : G108299		Earnings	Earnings				
			Paid Rate	Actual	Deductions	Deductions	
		Basic	14000	14000	ESI (Employee)	316	
Old Employee Id :	D30356	Overtime		1806	Fine	150	
Employee Name :	DHEERAJ KUMAR	Overtime		1806	Provident Fund	1680	
Father Name :	ARVINDER SHARMA	Advanced Earned Bonus		1166	r tovident r und	1000	
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		610			
P.F. A/C No :	DL/22524/45686	CL Monthly Encashment		452			
E.S.I. A/C No :	2015195356						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff : 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100726314104						
		Total	14000	18034	Total Deductions	2146	
					Net Pay	15888	

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March 2019

Frankesse			Earnings					
Employee			Paid Rate		Actual Deductions			
Employee code :	G11918	32		Basic	16962	16962	ESI (Employee)	383
Old Employee Id :				Overtime		2189	Fine	150
Employee Name : Father Name :		DUTT KHOLIA N CHANDRA K		Advanced Earned Bonus		1413	Provident Fund	2035
Designation : Department :		isor General		PL Monthly Encashment		739	Loan & Advance	385
P.F. A/C No : E.S.I. A/C No :	•	24/46629		CL Monthly Encashment		547		
Loan Balance : OT Hrs/Days : Working Day : Paid Days :	2.00 27 31.000	ED Days Woff : 4						
Bank Name : Bank Account No UAN No	NA NA 10092 ⁻	1285770						
				Total	16962	21850	Total Deductions	2953
				L		1	Net Pay	18897

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan



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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2019

Employee Employee code : G119183		Earnings	Earnings			Deductions	
			Paid Rate	Actual			
		Basic	16962	16962	ESI (Employee)	383	
Old Employee Id :	D30818	Overtime		2189	Fine	150	
Employee Name :	ARVIND KUMAR	Ovenime		2189	Provident Fund	2035	
Father Name :	GORI SHANKER	Advanced Earned Bonus		1413	Trovident Fund	2000	
Designation :	Supervisor General			700			
Department :	Operations	PL Monthly Encashment		739			
P.F. A/C No :	DL/22524/46630	CL Monthly Encashment		547			
E.S.I. A/C No :	2016303113						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff : 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100916866544						
		Total	16962	21850	Total Deductions	2568	
		L		1	Net Pay	19282	

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March 2019

Employee		Earnings				
			Paid Rate Actual			Deductions
Employee code :	G171786	Basic	14000	14000	ESI (Employee)	316
Old Employee Id :				1000	Fine	150
Employee Name :	VIRENDAR SINGH BOHRA	Overtime		1806	Provident Fund	1680
Father Name :	LACHHAM SINGH	Advanced Earned Bonus		1166	Frovident Fund	1000
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		610		
P.F. A/C No :	DL/22524/59874	CL Monthly Encashment		452		
E.S.I. A/C No :	2017262024					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	412102010059470					
UAN No	101336795741					
		Total	14000	18034	Total Deductions	2146
		L		1	Net Pay	15888

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