



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G067517	Basic	14000	14000	ESI (Employee)	136
Old Employee Id : D28508	Overtime		1806	Provident Fund	1680
Employee Name : RANA RAJ KUMAR	Advanced Earned Bonus		1166		
Father Name : NAGESHWAR SINGH	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/41373					
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901505894					
UAN No 100484231583					
	Total	14000	18034	Total Deductions	1816
				Net Pay	16218

Deployed At : INSTAKART SERVICES PVT LTD, A-25, Samunga Bulding, Mohan

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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108299	Basic	14000	14000	ESI (Employee)	136
Old Employee Id : D30356	Overtime		1806	Provident Fund	1680
Employee Name : DHEERAJ KUMAR	Advanced Earned Bonus		1166	Loan & Advance	198
Father Name : ARVINDER SHARMA	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/45686					
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506475					
UAN No 100726314104					
	Total	14000	18034	Total Deductions	2014
				Net Pay	16020

Deployed At : INSTAKART SERVICES PVT LTD, A-25, Samunga Bulding, Mohan

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WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119182	Basic	16962	16962	ESI (Employee)	177
Old Employee Id : D30817	Overtime		3830	Provident Fund	2035
Employee Name : SUNIL DUTT KHOLIA	Advanced Earned Bonus		1413	Loan & Advance	338
Father Name : MOHAN CHANDRA KHOLIA	PL Monthly Encashment		739		
Designation : Supervisor General	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/46629					
E.S.I. A/C No : 2016303110					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009245552					
UAN No 100921285770					
	Total	16962	23491	Total Deductions	2550
				Net Pay	20941

Deployed At : INSTAKART SERVICES PVT LTD, A-25, Samunga Bulding, Mohan

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WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119183	Basic	16962	16962	ESI (Employee)	164
Old Employee Id : D30818	Overtime		2189	Provident Fund	2035
Employee Name : ARVIND KUMAR	Advanced Earned Bonus		1413		
Father Name : GORI SHANKER	PL Monthly Encashment		739		
Designation : Supervisor General	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/46630					
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34310474433					
UAN No 100916866544					
	Total	16962	21850	Total Deductions	2199
				Net Pay	19651

Deployed At : INSTAKART SERVICES PVT LTD, A-25, Samunga Bulding, Mohan

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WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171786	Basic	14000	14000	ESI (Employee)	136
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : VIRENDAR SINGH BOHRA	Advanced Earned Bonus		1166	Loan & Advance	148
Father Name : LACHHAM SINGH	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59874					
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5512448418					
UAN No 101336795741					
	Total	14000	18034	Total Deductions	1964
				Net Pay	16070

Deployed At : INSTAKART SERVICES PVT LTD, A-25, Samunga Bulding, Mohan

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