



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G067517	Basic	16064	15529	Provident Fund	1800
Old Employee Id : D28508	Advance Earned Bonus		1294	ESI (Employee)	136
Employee Name : RANA RAJ KUMAR	PL Monthly Encashment		669		
Father Name : NAGESHWAR SINGH	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41373					
E.S.I. A/C No : 2015366211					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901505894					
UAN No 100484231583					
	Total	16064	18027	Total Deductions	1936
				Net Pay	16091

Deployed At : INSTAKART SERVICES PVT LTD, A 41, Espire Bulding, Mohan co opervative Sarita Vihar

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108299	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30356	Overtime		2142	ESI (Employee)	156
Employee Name : DHEERAJ KUMAR	Advance Earned Bonus		1338		
Father Name : ARVINDER SHARMA	PL Monthly Encashment		696		
Designation : Security Guard	CL Monthly Encashment		535		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506475					
UAN No 100726314104					
	Total	16064	20775	Total Deductions	1956
				Net Pay	18819

Deployed At : INSTAKART SERVICES PVT LTD, A 41, Espire Bulding, Mohan co opervative Sarita Vihar

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119182	Basic	19473	19473	ESI (Employee)	189
Old Employee Id : D30817	Overtime		2596	Loan & Advance	406
Employee Name : SUNIL DUTT KHOLIA	Advance Earned Bonus		1622	Provident Fund	1800
Father Name : MOHAN CHANDRA KHOLIA	PL Monthly Encashment		844		
Designation : Supervisor General	CL Monthly Encashment		649		
Department : Operations					
P.F. A/C No : DL/22524/46629					
E.S.I. A/C No : 2016303110					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009245552					
UAN No 100921285770					
	Total	19473	25184	Total Deductions	2395
				Net Pay	22789

Deployed At : INSTAKART SERVICES PVT LTD, A 41, Espire Bulding, Mohan co opervative Sarita Vihar

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171786	Basic	16064	16064	ESI (Employee)	156
Old Employee Id :	Overtime		2142	Provident Fund	1800
Employee Name : VIRENDAR SINGH BOHRA	Advance Earned Bonus		1338	Loan & Advance	308
Father Name : LACHHAM SINGH	PL Monthly Encashment		696		
Designation : Security Guard	CL Monthly Encashment		535		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5512448418					
UAN No 101336795741					
	Total	16064	20775	Total Deductions	2264
				Net Pay	18511

Deployed At : INSTAKART SERVICES PVT LTD, A 41, Espire Bulding, Mohan co opervative Sarita Vihar

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202663	Basic	16064	14993	ESI (Employee)	151
Old Employee Id :	Overtime		2677	Provident Fund	1800
Employee Name : SAUNU KUMAR	Advance Earned Bonus		1249		
Father Name : HAKIM SINGH	PL Monthly Encashment		643		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/60777					
E.S.I. A/C No : 2017625271					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010010076058					
UAN No 101419984440					
	Total	16064	20097	Total Deductions	1951
				Net Pay	18146

Deployed At : INSTAKART SERVICES PVT LTD, A 41, Espire Bulding, Mohan co opervative Sarita Vihar

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.