



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G067517	Basic	16064	15546	ESI (Employee)	136
Old Employee Id : D28508	Advance Earned Bonus		1295	Provident Fund	1800
Employee Name : RANA RAJ KUMAR	PL Monthly Encashment		674		
Father Name : NAGESHWAR SINGH	CL Monthly Encashment		518		
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 : 26 Woff : 4					
Paid Days : 30.000 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	18033	Total Deductions	1936
				Net Pay	16097

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.



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108299	Basic	16064	12437	ESI (Employee)	110
Old Employee Id : D30356	Advance Earned Bonus		1036	Provident Fund	1744
Employee Name : DHEERAJ KUMAR	PL Monthly Encashment		544		
Father Name : ARVINDER SHARMA	CL Monthly Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45686					
E.S.I. A/C No : 2015195356					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506475					
UAN No 100726314104					
	Total	16064	14535	Total Deductions	1854
				Net Pay	12681

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119182	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D30817	Overtime		1884	ESI (Employee)	184
Employee Name : SUNIL DUTT KHOLIA	Advance Earned Bonus		1622	Loan & Advance	406
Father Name : MOHAN CHANDRA KHOLIA	PL Monthly Encashment		848		
Designation : Supervisor General	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/46629					
E.S.I. A/C No : 2016303110					
Loan Balance :					
OT Hrs/Days : 1.50 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	19473	24455	Total Deductions	2390
				Net Pay	22065

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171786	Basic	16064	16064	Loan & Advance	413
Old Employee Id :	Overtime		2073	ESI (Employee)	156
Employee Name : VIRENDAR SINGH BOHRA	Advance Earned Bonus		1338	Provident Fund	1800
Father Name : LACHHAM SINGH	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
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	16064	20693	Total Deductions	2369
				Net Pay	18324

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229956	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Overtime		4692	ESI (Employee)	166
Employee Name : SAURABH SINGH	PL Monthly Encashment		700		
Father Name : SATY NARAYAN SINGH	CL Monthly Encashment		518		
Designation : Security Guard	Arrear OT (Earnings)		88		
Department : Operations					
P.F. A/C No : DL/22524/61559					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	16064	22062	Total Deductions	1966
				Net Pay	20096

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