



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 : G024917	Basic	16494	13124	ESI (Employee)	137
Old Employee Id : D25814	HRA	3229	2569	Provident Fund	1800
Employee Name : SANJAY KUMAR	Advance Earned Bonus		1064		
Father Name : SHREE CHANDRA SHARMA	PL Monthly Encashment		666		
Designation : Security Guard	CL Monthly Encashment		799		
Department : Operations					
P.F. A/C No : 100333377318					
E.S.I. A/C No : 2014357870					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	19723	18222	Total Deductions	1937
				Net Pay	16285

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 : G067517	Basic	16506	16506	ESI (Employee)	160
Old Employee Id : D28508	Overtime		2130	Provident Fund	1800
Employee Name : RANA RAJ KUMAR	Advance Earned Bonus		1375		
Father Name : NAGESHWAR SINGH	PL Monthly Encashment		719		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100484231583					
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	16506	21262	Total Deductions	1960
				Net Pay	19302

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108299	Basic	16506	11181	ESI (Employee)	95
Old Employee Id : D30356	Advance Earned Bonus		931	Provident Fund	1511
Employee Name : DHEERAJ KUMAR	PL Monthly Encashment		479	Loan & Advance	159
Father Name : ARVINDER SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726314104					
E.S.I. A/C No : 2015195356					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506475					
UAN No 100726314104					
	Total	16506	12591	Total Deductions	1765
				Net Pay	10826

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119182	Basic	20019	20019	ESI (Employee)	194
Old Employee Id : D30817	Overtime		2583	Provident Fund	1800
Employee Name : SUNIL DUTT KHOLIA	Advance Earned Bonus		1668		
Father Name : MOHAN CHANDRA KHOLIA	PL Monthly Encashment		872		
Designation : Supervisor General	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100921285770					
E.S.I. A/C No : 2016303110					
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 : IDFC BANK					
Bank Account No 10009245552					
UAN No 100921285770					
	Total	20019	25788	Total Deductions	1994
				Net Pay	23794

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