



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G067517	Basic	16506	16506	Labour Welfare	1
Old Employee Id : D28508	Arrear - Basic (Earning)		855	Provident Fund	1800
Employee Name : RANA RAJ KUMAR	Overtime		2201	ESI (Employee)	167
Father Name : NAGESHWAR SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		550		
P.F. A/C No : 100484231583					
E.S.I. A/C No : 2015366211					
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 135901505894					
UAN No 100484231583					
	Total	16506	22202	Total Deductions	1968
				Net Pay	20234

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	16506	15406	ESI (Employee)	141
Old Employee Id : D30356	Arrear - Basic (Earning)		784	Provident Fund	1800
Employee Name : DHEERAJ KUMAR	Advance Earned Bonus		1283	Loan & Advance	159
Father Name : ARVINDER SHARMA	PL Monthly Encashment		660	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations	Arrear OT (Earnings)		59		
P.F. A/C No : 100726314104					
E.S.I. A/C No : 2015195356					
Loan Balance :					
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 : ICICI BANK					
Bank Account No 182501506475					
UAN No 100726314104					
	Total	16506	18742	Total Deductions	2101
				Net Pay	16641

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119182	Basic	20019	20019	Labour Welfare	1
Old Employee Id : D30817	Arrear - Basic (Earning)		1092	ESI (Employee)	204
Employee Name : SUNIL DUTT KHOLIA	Overtime		2669	Provident Fund	1800
Father Name : MOHAN CHANDRA KHOLIA	Advance Earned Bonus		1668	Loan & Advance	406
Designation : Supervisor General	PL Monthly Encashment		867		
Department : Operations	CL Monthly Encashment		667		
P.F. A/C No : 100921285770	Arrear OT (Earnings)		126		
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	20019	27108	Total Deductions	2411
				Net Pay	24697

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171786	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		884	ESI (Employee)	168
Employee Name : VIRENDAR SINGH BOHRA	Overtime		2201	Provident Fund	1800
Father Name : LACHHAM SINGH	Advance Earned Bonus		1375	Loan & Advance	413
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		550		
P.F. A/C No : 101336795741	Arrear OT (Earnings)		116		
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	16506	22347	Total Deductions	2382
				Net Pay	19965

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