



## WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G067517	Basic	16506	16506	ESI (Employee)	164
Old Employee Id : D28508	Overtime		2130	Provident Fund	1800
Employee Name : RANA RAJ KUMAR	Advance Earned Bonus		1375		
Father Name : NAGESHWAR SINGH	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901505894					
UAN No 100484231583					
	Total	16506	21767	Total Deductions	1964
				Net Pay	19803

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	17639	17639	ESI (Employee)	163
Old Employee Id : D30356	Overtime		646	Provident Fund	1800
Employee Name : DHEERAJ KUMAR	Advance Earned Bonus		1469	Loan & Advance	158
Father Name : ARVINDER SHARMA	Holiday Encashment		646		
Designation : Security Guard	PL Monthly Encashment		738		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : 100726314104					
E.S.I. A/C No : 2015195356					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506475					
UAN No 100726314104					
	Total	17639	21670	Total Deductions	2121
				Net Pay	19549

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119182	Basic	20019	15499	ESI (Employee)	136
Old Employee Id : D30817	Advance Earned Bonus		1291	Provident Fund	1800
Employee Name : SUNIL DUTT KHOLIA	PL Monthly Encashment		678		
Father Name : MOHAN CHANDRA KHOLIA	CL Monthly Encashment		646		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 100921285770					
E.S.I. A/C No : 2016303110					
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 : IDFC BANK					
Bank Account No 10009245552					
UAN No 100921285770					
	Total	20019	18114	Total Deductions	1936
				Net Pay	16178

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171786	Basic	16506	16506	ESI (Employee)	164
Old Employee Id :	Overtime		2130	Provident Fund	1800
Employee Name : VIRENDAR SINGH BOHRA	Advance Earned Bonus		1375		
Father Name : LACHHAM SINGH	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : 101336795741					
E.S.I. A/C No : 2017262024					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5512448418					
UAN No 101336795741					
	Total	16506	21767	Total Deductions	1964
				Net Pay	19803

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