



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917	Basic	16792	16792	Provident Fund	2048
Old Employee Id : D25814	Arrear - Basic (Earning)		277	ESI (Employee)	166
Employee Name : SANJAY KUMAR	Overtime		2239		
Father's Name / Wife of : SHREE CHANDRA SHARMA	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		728		
Department : Operations	CL Monthly Encashment		560		
P.F. A/C No : 100333377318	Arrear OT (Earnings)		18		
E.S.I. A/C No : 2014357870					
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 033201504241					
UAN No 100333377318					
	Total	16792	22013	Total Deductions	2214
				Net Pay	19799

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	20357	20357	Provident Fund	1800
Old Employee Id : D30356	Arrear - Basic (Earning)		338	ESI (Employee)	201
Employee Name : DHEERAJ KUMAR	Overtime		2714		
Father's Name / Wife of : ARVINDER SHARMA	Advance Earned Bonus		1696		
Designation : Security Guard	PL Monthly Encashment		882		
Department : Operations	CL Monthly Encashment		679		
P.F. A/C No : 100726314104	Arrear OT (Earnings)		44		
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	20357	26710	Total Deductions	2001
				Net Pay	24709

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171786	Basic	16792	16792	ESI (Employee)	170
Old Employee Id :	Arrear - Basic (Earning)		286	Provident Fund	1800
Employee Name : VIRENDAR SINGH BOHRA	Overtime		2799		
Father's Name / Wife of : LACHHAM SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		728		
Department : Operations	CL Monthly Encashment		560		
P.F. A/C No : 101336795741	Arrear OT (Earnings)		55		
E.S.I. A/C No : 2017262024					
Loan Balance :					
OT Hrs/Days : 2.50 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	16792	22619	Total Deductions	1970
				Net Pay	20649

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271241	Basic	16792	16792	ESI (Employee)	165
Old Employee Id :	Arrear - Basic (Earning)		212	Provident Fund	1800
Employee Name : UDAY YADAV	Overtime		2239		
Father's Name / Wife of : GANAURI YADAV	Advance Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		728		
Department : Operations	CL Monthly Encashment		560		
P.F. A/C No : 100394016080					
E.S.I. A/C No : 1113334455					
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 5413089550					
UAN No 100394016080					
	Total	16792	21930	Total Deductions	1965
				Net Pay	19965

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