



## WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917	Basic	16516	16516	ESI (Employee)	168
Old Employee Id : D25814	HRA	271	271	Provident Fund	1982
Employee Name : SANJAY KUMAR	Overtime		3022	Benovalent Fund	100
Father's Name / Wife of : SHREE CHANDRA SHARMA	Advance Earned Bonus		1331		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : 100333377318					
E.S.I. A/C No : 2014357870					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	16787	22364	Total Deductions	2250
				Net Pay	20114

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	Provident Fund	1800
Old Employee Id : D28508	Overtime		2662	ESI (Employee)	168
Employee Name : RANA RAJ KUMAR	Advance Earned Bonus		1375	Benovalent Fund	100
Father's Name / Wife of : 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 : 2.50 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 135901505894					
UAN No 100484231583					
	Total	16506	22299	Total Deductions	2068
				Net Pay	20231

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108299	Basic	20019	20019	ESI (Employee)	198
Old Employee Id : D30356	Overtime		2583	Benovalent Fund	100
Employee Name : DHEERAJ KUMAR	Advance Earned Bonus		1668	Provident Fund	1800
Father's Name / Wife of : ARVINDER SHARMA	Holiday Encashment		646		
Designation : Security Guard	PL Monthly Encashment		840		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : 100726314104					
E.S.I. A/C No : 2015195356					
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 182501506475					
UAN No 100726314104					
	Total	20019	26402	Total Deductions	2098
				Net Pay	24304

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171786	Basic	16506	16506	ESI (Employee)	172
Old Employee Id :	Overtime		3195	Benovalent Fund	100
Employee Name : VIRENDAR SINGH BOHRA	Advance Earned Bonus		1375	Provident Fund	1800
Father's Name / Wife of : 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 : 3.00 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	22832	Total Deductions	2072
				Net Pay	20760

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