



WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G067517	Basic	16506	16506	ESI (Employee)	161
Old Employee Id : D28508	Overtime		2201	Provident Fund	1800
Employee Name : RANA RAJ KUMAR	Advance Earned Bonus		1375		
Father Name : NAGESHWAR SINGH	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
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 : 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	21347	Total Deductions	1961
				Net Pay	19386

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	16741	16741	ESI (Employee)	166
Old Employee Id : D30356	Overtime		2669	Provident Fund	1800
Employee Name : DHEERAJ KUMAR	Advance Earned Bonus		1394		
Father Name : ARVINDER SHARMA	PL Monthly Encashment		727		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
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 : 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	16741	22081	Total Deductions	1966
				Net Pay	20115

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119182	Basic	20019	18684	ESI (Employee)	163
Old Employee Id : D30817	Advance Earned Bonus		1556	Provident Fund	1800
Employee Name : SUNIL DUTT KHOLIA	PL Monthly Encashment		801		
Father Name : MOHAN CHANDRA KHOLIA	CL Monthly Encashment		667		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 100921285770					
E.S.I. A/C No : 2016303110					
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 : IDFC BANK					
Bank Account No 10009245552					
UAN No 100921285770					
	Total	20019	21708	Total Deductions	1963
				Net Pay	19745

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171786	Basic	16506	16506	ESI (Employee)	152
Old Employee Id :	Overtime		1100	Provident Fund	1800
Employee Name : VIRENDAR SINGH BOHRA	Advance Earned Bonus		1375		
Father Name : LACHHAM SINGH	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101336795741					
E.S.I. A/C No : 2017262024					
Loan Balance :					
OT Hrs/Days : 1.00 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	20246	Total Deductions	1952
				Net Pay	18294

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G252053	Basic	16426	6023	ESI (Employee)	57
Old Employee Id :	HRA	1462	536	Fine	1000
Employee Name : HARI HAR PRASAD SINGH	Washing/Uniform Allowance	8	3	Miscellaneous Dedn - 1	32
Father Name : RAJEENDRA PRASAD	Overtime		550	Provident Fund	777
Designation : Security Guard	Advance Earned Bonus		229		
Department : Operations	PL Monthly Encashment		220		
P.F. A/C No : 100161705776					
E.S.I. A/C No : 2014748254					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36890217229					
UAN No 100161705776					
	Total	17896	7561	Total Deductions	1866
				Net Pay	5695

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