



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D25814	Overtime		2167	ESI (Employee)	163
Employee Name : SANJAY KUMAR	Advance Earned Bonus		1399		
Father's Name / Wife of : SHREE CHANDRA SHARMA	PL Monthly Encashment		731		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100333377318					
E.S.I. A/C No : 2014357870					
Loan Balance :					
OT Hrs/Days : 2.00 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	16792	21631	Total Deductions	1963
				Net Pay	19668

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	Overtime		2627	ESI (Employee)	197
Employee Name : DHEERAJ KUMAR	Advance Earned Bonus		1696		
Father's Name / Wife of : ARVINDER SHARMA	PL Monthly Encashment		887		
Designation : Supervisor-General	CL Monthly Encashment		657		
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 : 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 182501506475					
UAN No 100726314104					
	Total	20357	26224	Total Deductions	1997
				Net Pay	24227

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171786	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		2167	ESI (Employee)	163
Employee Name : VIRENDAR SINGH BOHRA	Advance Earned Bonus		1399		
Father's Name / Wife of : LACHHAM SINGH	PL Monthly Encashment		731		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101336795741					
E.S.I. A/C No : 2017262024					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	21631	Total Deductions	1963
				Net Pay	19668

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271241	Basic	16792	16792	ESI (Employee)	163
Old Employee Id :	Overtime		2167	Provident Fund	1800
Employee Name : UDAY YADAV	Advance Earned Bonus		1399		
Father's Name / Wife of : GANAURI YADAV	PL Monthly Encashment		731		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100394016080					
E.S.I. A/C No : 1113334455					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	21631	Total Deductions	1963
				Net Pay	19668

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