



## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D25814	Overtime		2239	ESI (Employee)	163
Employee Name : SANJAY KUMAR	Advance Earned Bonus		1399		
Father Name : SHREE CHANDRA SHARMA	PL Monthly Encashment		728		
Designation : Security Guard	CL Monthly Encashment		560		
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 : 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	21718	Total Deductions	1963
				Net Pay	19755

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		2714	ESI (Employee)	198
Employee Name : DHEERAJ KUMAR	Advance Earned Bonus		1696		
Father Name : ARVINDER SHARMA	PL Monthly Encashment		882		
Designation : Supervisor-General	CL Monthly Encashment		679		
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	20357	26328	Total Deductions	1998
				Net Pay	24330

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171786	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		2239	ESI (Employee)	163
Employee Name : VIRENDAR SINGH BOHRA	Advance Earned Bonus		1399		
Father Name : LACHHAM SINGH	PL Monthly Encashment		728		
Designation : Security Guard	CL Monthly Encashment		560		
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 : 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	21718	Total Deductions	1963
				Net Pay	19755

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271241 Old Employee Id : Employee Name : UDAY YADAV Father Name : GANAURI YADAV Designation : Security Guard Department : Operations P.F. A/C No : 100394016080 E.S.I. A/C No : 1113334455 Loan Balance :  ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 5413089550 UAN No 100394016080	Basic	16792	12314	ESI (Employee)	105
	Advance Earned Bonus		1026	Provident Fund	1665
	PL Monthly Encashment		532		
	Total	16792	13872	Total Deductions	1770
				Net Pay	12102

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