

WALSONS SERVICES PRIVATE LIMITED

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

May 2023

	Employee	Earnings				
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G024917	Basic	16792	16792	ESI (Employee)	155
Old Employee Id :	D25814	Overtime	1083	1083	Provident Fund	1800
Employee Name :	SANJAY KUMAR					
Father Name :	SHREE CHANDRA SHARMA	Advance Earned Bonus		1399		
Designation :	Security Guard	PL Monthly Encashment		731		
Department :	Operations	T E Worlding Ericasininent				
P.F. A/C No:	100333377318	CL Monthly Encashment		542		
E.S.I. A/C No:	2014357870					
Loan Balance :						
OT Hrs/Days :	1.00 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	20547	Total Deductions	1955
			•		Net Pay	18592

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



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	Foundation	Earnings			5.1.4	
	Employee		Paid Rate	Actual	Deduction	is
Employee code :	G108299	Basic	20357	12477	ESI (Employee)	106
Old Employee Id:	D30356	Advance Earned Bonus		1039	Provident Fund	1497
Employee Name :	DHEERAJ KUMAR	Advance Earned Bonds		1000		
Father Name :	ARVINDER SHARMA	PL Monthly Encashment		558		
Designation :	Supervisor-General					
Department :	Operations					
P.F. A/C No:	100726314104					
E.S.I. A/C No:	2015195356					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	182501506475					
UAN No	100726314104					
		Total	20357	14074	Total Deductions	1603
	·		•		Net Pay	12471

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	Employee G171786	Earnings			-	
			Paid Rate	Actual	Deductio	ns
Employee code :		Basic	18172	18172	ESI (Employee)	178
Old Employee Id:		Overtime		2627	Provident Fund	1800
Employee Name :	VIRENDAR SINGH BOHRA	Overtime		2021		
Father Name :	LACHHAM SINGH	Advance Earned Bonus		1514		
Designation :	Security Guard	DI Manthia Francisco		789		
Department :	Operations	PL Monthly Encashment				
P.F. A/C No:	101336795741	CL Monthly Encashment		542		
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	18172	23644	Total Deductions	1978
					Net Pay	21666

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	Franksis	Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G271241	Basic	16792	16792	ESI (Employee)	163
Old Employee Id :		Overtime		2167	Provident Fund	1800
Employee Name :	UDAY YADAV	Overtime	21	2107		
Father Name :	GANAURI YADAV	Advance Earned Bonus		1399		
Designation :	Security Guard	PL Monthly Encashment		731		
Department :	Operations			731		
P.F. A/C No:	100394016080	CL Monthly Encashment		542		
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					
Dank Name	KOTAK MAHINDDA DANK					
Bank Name : Bank Account No	KOTAK MAHINDRA BANK 5413089550					
	100394016080					
UAN No	100394010000					
		Total	16792	21631	Total Deductions	1963
			1	1	Net Pay	19668

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