



FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135055	Basic	9,568.00	8,951.00	ESI (Employee) 182.00
Old Employee Id :	Washing Allowance	100.00	94.00	Provident Fund (Employee) 1,074.00
Employee Name : NAFEES .	Advanced Earned Bon		746.00	
Father Name : MOHD SAHID	PL Monthly Encashme		390.00	
Designation : Security Guard	CL Monthly Encashme		312.00	
Department : Operations				
P.F. A/C No. : DL/22524/58401				
E.S.I. A/C No. : 2016710269				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0117000105146721				
UAN No : 101106276525				
<b>Total</b>		<b>9,668.00</b>	<b>10,493.00</b>	<b>Gross Deduction 1,256.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				<b>Net Pay 9,237.00</b>

**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 : G135785	Basic	9,616.00	3,102.00	ESI (Employee)	67.00
Old Employee Id :	HRA	1,051.00	339.00	Miscellaneous Dedn - 2	117.00
Employee Name : MUNESH KUMAR	Transport Allowance	239.00	77.00	Provident Fund (Employee)	372.00
Father Name : RAMESH CHANDRA	Washing Allowance	270.00	87.00	Loan & Advance	641.00
Designation : Security Guard	Advanced Earned Bon		180.00		
Department : Operations	PL Monthly Encashmei		94.00		
P.F. A/C No. : DL/22524/58429					
E.S.I. A/C No. : 2016710771					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2797000100031455					
UAN No : 101106279737					
	<b>Total</b>	<b>11,176.00</b>	<b>3,879.00</b>	<b>Gross Deduction</b>	<b>1,197.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				<b>Net Pay</b>	<b>2,682.00</b>

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August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G140440 Old Employee Id : Employee Name : BRAJBHAN SINGH Father Name : HARIBUX SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00  Bank Name : NA Bank Account No : NA UAN No :	Basic Washing Allowance Advanced Earned Bon PL Monthly Encashmei	9,568.00 100.00  231.00 125.00	2,778.00 29.00  206.00 55.00	ESI (Employee) 55.00 Provident Fund (Employee) 333.00 Loan & Advance 206.00
	<b>Total</b>	<b>9,668.00</b>	<b>3,163.00</b>	<b>Gross Deduction 594.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				<b>Net Pay 2,569.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140442	Basic	9,568.00	9,568.00	ESI (Employee)	195.00
Old Employee Id :	Washing Allowance	100.00	100.00	Provident Fund (Employee)	1,148.00
Employee Name : SANJAY PANDEYA	Advanced Earned Bon		797.00		
Father Name : PREM CHANDRA PANDEY	PL Monthly Encashme		421.00		
Designation : Security Guard	CL Monthly Encashme		312.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>9,668.00</b>	<b>11,198.00</b>	<b>Gross Deduction</b>	<b>1,343.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				<b>Net Pay</b>	<b>9,855.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140444	Basic	9,697.00	9,697.00	ESI (Employee)	230.00
Old Employee Id :	HRA	32.00	32.00	Miscellaneous Dedn - 2	117.00
Employee Name : RUPESH KUMAR YADAV	Washing Allowance	97.00	97.00	Provident Fund (Employee)	1,164.00
Father Name : MAHADEO YADAV	Overtime		1,733.00		
Designation : Security Guard	Advanced Earned Bon		771.00		
Department : Operations	PL Monthly Encashme		429.00		
P.F. A/C No. : NA	CL Monthly Encashme		470.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32591605244					
UAN No :					
	<b>Total</b>	<b>9,826.00</b>	<b>13,229.00</b>	<b>Gross Deduction</b>	<b>1,511.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				<b>Net Pay</b>	<b>11,718.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G067517	Basic	9,568.00	9,568.00	ESI (Employee) 217.00
Old Employee Id : D28508	Washing Allowance	100.00	100.00	Provident Fund (Employee) 1,148.00
Employee Name : RANA RAJ KUMAR	Overtime		1,247.00	
Father Name : NAGESHWAR SINGH	Advanced Earned Bon		797.00	
Designation : Security Guard	PL Monthly Encashme		421.00	
Department : Operations	CL Monthly Encashme		312.00	
P.F. A/C No. : DL/22524/41373				
E.S.I. A/C No. : 2015366211				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505894				
UAN No : 100484231583				
<b>Total</b>		9,668.00	12,445.00	<b>Gross Deduction 1,365.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay 11,080.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G108299	Basic	9,568.00	9,568.00	ESI (Employee) 229.00
Old Employee Id : D30356	Washing Allowance	100.00	100.00	Provident Fund (Employee) 1,148.00
Employee Name : DHEERAJ KUMAR	Overtime		1,962.00	
Father Name : ARVINDER SHARMA	Advanced Earned Bon		797.00	
Designation : Security Guard	PL Monthly Encashme		421.00	
Department : Operations	CL Monthly Encashme		312.00	
P.F. A/C No. : DL/22524/45686				
E.S.I. A/C No. : 2015195356				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35015204635				
UAN No : 100726314104				
<b>Total</b>		<b>9,668.00</b>	<b>13,160.00</b>	<b>Gross Deduction 1,377.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay 11,783.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110777	Basic	9,568.00	9,568.00	ESI (Employee)	217.00
Old Employee Id : D30582	Washing Allowance	100.00	100.00	Provident Fund (Employee)	1,148.00
Employee Name : VIPIN KUMAR	Overtime		1,247.00	Loan & Advance	355.00
Father Name : SURENDRA SHARMA	Advanced Earned Bon		797.00		
Designation : Security Guard	PL Monthly Encashme		421.00		
Department : Operations	CL Monthly Encashme		312.00		
P.F. A/C No. : DL/22524/46048					
E.S.I. A/C No. : 2016160787					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF MYSORE					
Bank Account No : 64152051557					
UAN No : 100727659007					
	<b>Total</b>	<b>9,668.00</b>	<b>12,445.00</b>	<b>Gross Deduction</b>	<b>1,720.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay</b>	<b>10,725.00</b>

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119182 Old Employee Id : D30817 Employee Name : SUNIL DUTT KHOLIA Father Name : MOHAN CHANDRA KHOLIA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46629 E.S.I. A/C No. : 2016303110 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 039601527194 UAN No : 100921285770	Basic : 11,622.00 Washing Allowance : 100.00 Overtime : 1,891.00 Advanced Earned Bon : 968.00 PL Monthly Encashme : 510.00 CL Monthly Encashme : 378.00		ESI (Employee) : 269.00 Provident Fund (Employee) : 1,395.00
<b>Total</b>	<b>11,722.00</b>	<b>15,469.00</b>	<b>Gross Deduction : 1,664.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan			<b>Net Pay : 13,805.00</b>

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119183 Old Employee Id : D30818 Employee Name : ARVIND KUMAR Father Name : GORI SHANKER Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46630 E.S.I. A/C No. : 2016303113 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34310474433 UAN No : 100916866544	Basic : 11,622.00 Washing Allowance : 100.00 Overtime : 1,513.00 Advanced Earned Bon : 968.00 PL Monthly Encashme : 510.00 CL Monthly Encashme : 378.00	11,622.00 100.00 1,513.00 968.00 510.00 378.00	ESI (Employee) : 263.00 Provident Fund (Employee) : 1,395.00
<b>Total</b>		<b>11,722.00</b>	<b>15,091.00</b>
			<b>Gross Deduction</b> : 1,658.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan			<b>Net Pay</b> : 13,433.00

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