



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

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

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G023461	Basic	12,475.00	7,646.00	ESI (Employee)	232.00
Old Employee Id : D25689	HRA	3,079.00	1,887.00	Labour Welfare (Employee)	0.75
Employee Name : HEMANT KUMAR	Transport Allowance	1,269.00	778.00	Provident Fund (Employee)	918.00
Father Name : NARESH JHA	PPA	1,526.00	935.00		
Designation : Security Guard	Washing Allowance	359.00	220.00		
Department : Operations	Overtime		876.00		
P.F. A/C No. : DL/22524/34328	Advanced Earned Bon		601.00		
E.S.I. A/C No. : 2014330226	PL Monthly Encashmei		485.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
Bank Name : ICICI BANK					
Bank Account No : 071701503522					
UAN No : 100163908517					
	Total	18,708.00	13,428.00	Gross Deduction	1,150.75
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				Net Pay	12,277.00

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 : G135055 Old Employee Id : Employee Name : NAFEES . Father Name : MOHD SAHID Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58401 E.S.I. A/C No. : 2016710269 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 : PUNJAB NATIONAL BANK Bank Account No : 0117000105146721 UAN No : 101106276525	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 2,191.00 1,132.00 592.00 438.00	ESI (Employee) 314.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00
Total		13,584.00	17,937.00
			Gross Deduction 1,944.75
			Net Pay 15,992.00

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G140442	Basic	13,584.00	13,584.00	ESI (Employee) 322.00
Old Employee Id :	Overtime		2,629.00	Labour Welfare (Employee) 0.75
Employee Name : SANJAY PANDEYA	Advanced Earned Bon		1,132.00	Provident Fund (Employee) 1,630.00
Father Name : PREM CHANDRA PANDEY	PL Monthly Encashme		592.00	Loan & Advance 547.00
Designation : Security Guard	CL Monthly Encashme		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/58632				
E.S.I. A/C No. :				
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 : ICICI BANK				
Bank Account No : 103701510922				
UAN No : 101171216193				
	Total	13,584.00	18,375.00	Gross Deduction 2,499.75
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				Net Pay 15,875.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G140444 Old Employee Id : Employee Name : RUPESH KUMAR YADAV Father Name : MAHADEO YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58633 E.S.I. A/C No. : 2016839746 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32591605244 UAN No : 101171216210	Basic Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 570.00 438.00	13,146.00 1,095.00 438.00	ESI (Employee) 267.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,578.00
	Total	13,584.00	15,249.00	Gross Deduction 1,845.75
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				Net Pay 13,403.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067517	Basic	13,584.00	13,584.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28508	Overtime		1,753.00	Provident Fund (Employee)	1,630.00
Employee Name : RANA RAJ KUMAR	Advanced Earned Bon		1,132.00	ESI (Employee)	307.00
Father Name : NAGESHWAR SINGH	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		438.00		
Department : Operations					
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					
	Total	13,584.00	17,499.00	Gross Deduction	1,937.75
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				Net Pay	15,561.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091444 Old Employee Id : D29701 Employee Name : KISHOR KUMAR JHA Father Name : PRABHASH CHANDRA JHA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/44134 E.S.I. A/C No. : 2015795471 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 244901505019 UAN No : 100529238378	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashmei CL Monthly Encashme	13,584.00 3,979.00 1,132.00 570.00 438.00	ESI (Employee) 345.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 557.00
Total		13,584.00 19,703.00	Gross Deduction 2,532.75
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan			Net Pay 17,170.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G108299 Old Employee Id : D30356 Employee Name : DHEERAJ KUMAR Father Name : ARVINDER SHARMA Designation : Security Guard Department : Operations 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 : ICICI BANK Bank Account No : 182501506475 UAN No : 100726314104	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 2,678.00 1,132.00 592.00 438.00	ESI (Employee) 323.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 190.00
Total		13,584.00 18,424.00	Gross Deduction 2,143.75 Net Pay 16,280.00

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan

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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 : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 039601527194 UAN No : 100921285770	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00 717.00 531.00	16,468.00 2,125.00 1,372.00 531.00	ESI (Employee) 372.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,976.00 Loan & Advance 339.00
Total		16,468.00	21,213.00	Gross Deduction 2,687.75
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				Net Pay 18,525.00

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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 16,468.00 Overtime Advanced Earned Bon PL Monthly Encashmei CL Monthly Encashme	16,468.00 2,125.00 1,372.00 717.00 531.00	ESI (Employee) 372.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,976.00
	Total	16,468.00 21,213.00	Gross Deduction 2,348.75 Net Pay 18,864.00

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan

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