



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

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G066514 Old Employee Id : D28421 Employee Name : KALI CHARAN Father Name : SHYAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41215 E.S.I. A/C No. : 2007213657 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 29.00 Bank Name : INDIAN BANK Bank Account No : 6272940451 UAN No : 100058769517	Basic Advanced Earned Bon PL Monthly Encashme	13,584.00 453.00 38.00 23.00	ESI (Employee) 9.00 Provident Fund (Employee) 54.00	
	Total	13,584.00	514.00	Gross Deduction 63.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				Net Pay 451.00

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 : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 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	13,584.00 906.00 1,132.00 589.00 453.00	ESI (Employee) 292.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 16,664.00	Gross Deduction 1,922.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,			Net Pay 14,742.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G140442 Old Employee Id : Employee Name : SANJAY PANDEYA Father Name : PREM CHANDRA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58632 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 Bank Name : ICICI BANK Bank Account No : 103701510922 UAN No : 101171216193	Basic 13,584.00 Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	10,414.00 868.00 453.00 453.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,250.00 Loan & Advance 190.00
Total	13,584.00	12,188.00	Gross Deduction 1,654.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,			Net Pay 10,534.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G140444	Basic	13,584.00	11,773.00	ESI (Employee) 241.00
Old Employee Id :	Advanced Earned Bon		981.00	Provident Fund (Employee) 1,413.00
Employee Name : RUPESH KUMAR YADAV	PL Monthly Encashme		521.00	
Father Name : MAHADEO YADAV	CL Monthly Encashme		453.00	
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 : 23.00	Woff : 3.00			
Paid Days : 26.00	LOP : 4.00			
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32591605244				
UAN No : 101171216210				
	Total	13,584.00	13,728.00	Gross Deduction 1,654.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				Net Pay 12,074.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G067517 Old Employee Id : D28508 Employee Name : RANA RAJ KUMAR Father Name : NAGESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41373 E.S.I. A/C No. : 2015366211 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505894 UAN No : 100484231583	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 3,170.00 1,132.00 589.00 453.00	ESI (Employee) 332.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 18,928.00	Gross Deduction 1,962.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan			Net Pay 16,966.00

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091444	Basic	4,111.00	14,111.00	ESI (Employee)	397.00
Old Employee Id : D29701	HRA	1,192.00	1,192.00	Provident Fund (Employee)	1,693.00
Employee Name : KISHOR KUMAR JHA	Transport Allowance	650.00	650.00	Loan & Advance	334.00
Father Name : PRABHASH CHANDRA JHA	PPA	1,187.00	1,187.00		
Designation : Supervisor General	Washing Allowance	308.00	308.00		
Department : Operations	Overtime		4,514.00		
P.F. A/C No. : DL/22524/44134	Advanced Earned Bon		641.00		
E.S.I. A/C No. : 2015795471	PL Monthly Encashmei		340.00		
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901505019					
UAN No : 100529238378					
	Total	17,448.00	22,943.00	Gross Deduction	2,424.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				Net Pay	20,519.00

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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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 039601527194 UAN No : 100921285770	Basic 16,468.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00 2,196.00 1,372.00 714.00 549.00	ESI (Employee) 373.00 Provident Fund (Employee) 1,976.00 Loan & Advance 339.00
Total		16,468.00 21,299.00	Gross Deduction 2,688.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan			Net Pay 18,611.00

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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 : 26.00 Woff : 4.00 Paid Days : 30.00 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 Encashme CL Monthly Encashme	16,468.00 2,196.00 1,372.00 714.00 549.00	ESI (Employee) 373.00 Provident Fund (Employee) 1,976.00
Total		16,468.00 21,299.00	Gross Deduction 2,349.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan			Net Pay 18,950.00

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