



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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G066514	Basic	1,870.00	3,446.00	ESI (Employee)	70.00
Old Employee Id : D28421	HRA	889.00	258.00	Provident Fund (Employee)	414.00
Employee Name : KALI CHARAN	Advanced Earned Bon		183.00	Loan & Advance	90.00
Father Name : SHYAM LAL	PL Monthly Encashmei		110.00		
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 : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : INDIAN BANK					
Bank Account No : 6272940451					
UAN No : 100058769517					
	Total	12,759.00	3,997.00	Gross Deduction	574.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				Net Pay	3,423.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135055	Basic	13,584.00	ESI (Employee) 429.00
Old Employee Id :	Arrear - Basic (Earning	7,579.00	Provident Fund (Employee) 2,540.00
Employee Name : NAFEES .	Arrear OT (Earning)	261.00	
Father Name : MOHD SAHID	Overtime	876.00	
Designation : Security Guard	Advanced Earned Bon	1,132.00	
Department : Operations	PL Monthly Encashme	592.00	
P.F. A/C No. : DL/22524/58401	CL Monthly Encashme	438.00	
E.S.I. A/C No. : 2016710269			
Loan Balance : NIL			
OT Hrs/Days : 1.00 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			
Total		13,584.00	24,462.00
			Gross Deduction 2,969.00
			Net Pay 21,493.00

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)	433.00
Old Employee Id :	Arrear - Basic (Earning		7,832.00	Provident Fund (Employee)	2,570.00
Employee Name : SANJAY PANDEYA	Arrear OT (Earning)		261.00	Loan & Advance	191.00
Father Name : PREM CHANDRA PANDEY	Overtime		876.00		
Designation : Security Guard	Advanced Earned Bon		1,132.00		
Department : Operations	PL Monthly Encashme		592.00		
P.F. A/C No. : NA	CL Monthly Encashme		438.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	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 :					
	Total	13,584.00	24,715.00	Gross Deduction	3,194.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				Net Pay	21,521.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140444	Basic	13,584.00	13,584.00	ESI (Employee)	418.00
Old Employee Id :	Arrear - Basic (Earning		7,706.00	Provident Fund (Employee)	2,555.00
Employee Name : RUPESH KUMAR YADAV	Arrear OT (Earning)		387.00		
Father Name : MAHADEO YADAV	Advanced Earned Bon		1,132.00		
Designation : Security Guard	PL Monthly Encashme		592.00		
Department : Operations	CL Monthly Encashme		438.00		
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 : STATE BANK OF INDIA					
Bank Account No : 32591605244					
UAN No :					
	Total	13,584.00	23,839.00	Gross Deduction	2,973.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				Net Pay	20,866.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G146319 Old Employee Id : Employee Name : CHANDRAPAL SINGH Father Name : RAGHURAJ 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 : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 Bank Name : NA Bank Account No : NA UAN No :	Basic 13,586.00 HRA 248.00 Advanced Earned Bon PL Monthly Encashmei	1,753.00 32.00 110.00 89.00	ESI (Employee) 35.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 210.00 Registration Fee Dedn 250.00 Loan & Advance 646.00
	Total	13,834.00	1,984.00
			Gross Deduction 1,641.00
			Net Pay 343.00

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067517	Basic	13,584.00	13,584.00	ESI (Employee)	640.00
Old Employee Id : D28508	Arrear - Basic (Earning		13,922.00	Provident Fund (Employee)	3,301.00
Employee Name : RANA RAJ KUMAR	Arrear OT (Earning)		1,593.00		
Father Name : NAGESHWAR SINGH	Overtime		5,307.00		
Designation : Security Guard	Advanced Earned Bon		1,132.00		
Department : Operations	PL Monthly Encashme		592.00		
P.F. A/C No. : DL/22524/41373	CL Monthly Encashme		438.00		
E.S.I. A/C No. : 2015366211					
Loan Balance : NIL					
OT Hrs/Days : 6.00	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	36,568.00	Gross Deduction	3,941.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				Net Pay	32,627.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091444	Basic	14,005.00	11,746.00	ESI (Employee) 302.00
Old Employee Id : D29701	HRA	951.00	798.00	Provident Fund (Employee) 1,410.00
Employee Name : KISHOR KUMAR JHA	Transport Allowance	519.00	435.00	
Father Name : PRABHASH CHANDRA JHA	PPA	948.00	795.00	
Designation : Supervisor General	Washing Allowance	246.00	206.00	
Department : Operations	Overtime		2,523.00	
P.F. A/C No. : DL/22524/44134	Advanced Earned Bon		621.00	
E.S.I. A/C No. : 2015795471	PL Monthly Encashme		329.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505019				
UAN No : 100529238378				
	Total	16,669.00	17,453.00	Gross Deduction 1,712.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				Net Pay 15,741.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G108299	Basic	13,584.00	13,584.00	ESI (Employee) 905.00
Old Employee Id : D30356	Arrear - Basic (Earning		24,432.00	Provident Fund (Employee) 4,562.00
Employee Name : DHEERAJ KUMAR	Arrear OT (Earning)		3,259.00	Loan & Advance 191.00
Father Name : ARVINDER SHARMA	Overtime		8,226.00	
Designation : Security Guard	Advanced Earned Bon		1,132.00	
Department : Operations	PL Monthly Encashme		592.00	
P.F. A/C No. : DL/22524/45686	CL Monthly Encashme		438.00	
E.S.I. A/C No. : 2015195356				
Loan Balance : NIL				
OT Hrs/Days : 9.00	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				
	Total	13,584.00	51,663.00	Gross Deduction 5,658.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				Net Pay 46,005.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G119182	Basic	16,468.00	16,468.00	ESI (Employee)	947.00
Old Employee Id : D30817	Arrear - Basic (Earning		29,724.00	Provident Fund (Employee)	5,543.00
Employee Name : SUNIL DUTT KHOLIA	Arrear OT (Earning)		3,670.00	Loan & Advance	191.00
Father Name : MOHAN CHANDRA KHOLIA	Overtime		1,594.00		
Designation : Supervisor General	Advanced Earned Bon		1,372.00		
Department : Operations	PL Monthly Encashme		717.00		
P.F. A/C No. : DL/22524/46629	CL Monthly Encashme		531.00		
E.S.I. A/C No. : 2016303110					
Loan Balance : NIL					
OT Hrs/Days : 1.50	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					
Total		16,468.00	54,076.00	Gross Deduction	6,681.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				Net Pay	47,395.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119183	Basic	16,468.00	ESI (Employee) 988.00
Old Employee Id : D30818	Arrear - Basic (Earning	29,724.00	Provident Fund (Employee) 5,543.00
Employee Name : ARVIND KUMAR	Arrear OT (Earning)	4,441.00	
Father Name : GORI SHANKER	Overtime	3,187.00	
Designation : Supervisor General	Advanced Earned Bon	1,372.00	
Department : Operations	PL Monthly Encashme	717.00	
P.F. A/C No. : DL/22524/46630	CL Monthly Encashme	531.00	
E.S.I. A/C No. : 2016303113			
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 : 34310474433			
UAN No : 100916866544			
Total	16,468.00	56,440.00	Gross Deduction 6,531.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan			Net Pay 49,909.00

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