



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

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

September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135055	Basic	9,568.00	9,568.00	ESI (Employee) 252.00
Old Employee Id :	Washing Allowance	100.00	100.00	Provident Fund (Employee) 1,327.00
Employee Name : NAFEES .	Arrear - Basic (Earning		1,494.00	
Father Name : MOHD SAHID	Arrear OT (Earning)		1,121.00	
Designation : Security Guard	Overtime		645.00	
Department : Operations	Advanced Earned Bon		797.00	
P.F. A/C No. : DL/22524/58401	PL Monthly Encashme		419.00	
E.S.I. A/C No. : 2016710269	CL Monthly Encashme		322.00	
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				
	<b>Total</b>	<b>9,668.00</b>	<b>14,466.00</b>	<b>Gross Deduction 1,579.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				<b>Net Pay 12,887.00</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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140442	Basic	9,568.00	9,568.00	ESI (Employee)	206.00
Old Employee Id :	Washing Allowance	100.00	100.00	Provident Fund (Employee)	1,148.00
Employee Name : SANJAY PANDEYA	Overtime		645.00	Loan & Advance	191.00
Father Name : PREM CHANDRA PANDEY	Advanced Earned Bon		797.00		
Designation : Security Guard	PL Monthly Encashme		419.00		
Department : Operations	CL Monthly Encashme		322.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
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 : ICICI BANK					
Bank Account No : 103701510922					
UAN No :					
	<b>Total</b>	<b>9,668.00</b>	<b>11,851.00</b>	<b>Gross Deduction</b>	<b>1,545.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				<b>Net Pay</b>	<b>10,306.00</b>

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September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G140444	Basic	9,568.00	9,568.00	ESI (Employee) 206.00
Old Employee Id :	Washing Allowance	100.00	100.00	Provident Fund (Employee) 1,148.00
Employee Name : RUPESH KUMAR YADAV	Overtime		645.00	
Father Name : MAHADEO YADAV	Advanced Earned Bon		797.00	
Designation : Security Guard	PL Monthly Encashme		419.00	
Department : Operations	CL Monthly Encashme		322.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
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 : STATE BANK OF INDIA				
Bank Account No : 32591605244				
UAN No :				
	<b>Total</b>	<b>9,668.00</b>	<b>11,851.00</b>	<b>Gross Deduction 1,354.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				<b>Net Pay 10,497.00</b>

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G067517	Basic	9,568.00	9,568.00	ESI (Employee)	249.00
Old Employee Id : D28508	Washing Allowance	100.00	100.00	Provident Fund (Employee)	1,361.00
Employee Name : RANA RAJ KUMAR	Arrear - Basic (Earning		1,777.00		
Father Name : NAGESHWAR SINGH	Arrear WA (Earning)		66.00		
Designation : Security Guard	Overtime		1,289.00		
Department : Operations	Advanced Earned Bon		797.00		
P.F. A/C No. : DL/22524/41373	PL Monthly Encashme		419.00		
E.S.I. A/C No. : 2015366211	CL Monthly Encashme		322.00		
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 : 135901505894					
UAN No : 100484231583					
<b>Total</b>		<b>9,668.00</b>	<b>14,338.00</b>	<b>Gross Deduction</b>	<b>1,610.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay</b>	<b>12,728.00</b>

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September 2017

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G108299	Basic	9,568.00	9,568.00	ESI (Employee)	289.00
Old Employee Id : D30356	Washing Allowance	100.00	100.00	Provident Fund (Employee)	1,148.00
Employee Name : DHEERAJ KUMAR	Arrear OT (Earning)		3,069.00		
Father Name : ARVINDER SHARMA	Overtime		2,295.00		
Designation : Security Guard	Advanced Earned Bon		797.00		
Department : Operations	PL Monthly Encashme		419.00		
P.F. A/C No. : DL/22524/45686	CL Monthly Encashme		322.00		
E.S.I. A/C No. : 2015195356					
Loan Balance : NIL					
OT Hrs/Days : 3.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182501506475					
UAN No : 100726314104					
	<b>Total</b>	9,668.00	<b>16,570.00</b>	<b>Gross Deduction</b>	<b>1,437.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay</b>	<b>15,133.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110777	Basic	9,568.00	9,568.00	ESI (Employee)	245.00
Old Employee Id : D30582	Washing Allowance	100.00	100.00	Provident Fund (Employee)	1,148.00
Employee Name : VIPIN KUMAR	Arrear OT (Earning)		1,118.00	Loan & Advance	36.00
Father Name : SURENDRA SHARMA	Overtime		1,767.00		
Designation : Security Guard	Advanced Earned Bon		797.00		
Department : Operations	PL Monthly Encashme		419.00		
P.F. A/C No. : DL/22524/46048	CL Monthly Encashme		322.00		
E.S.I. A/C No. : 2016160787					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 182501506581					
UAN No : 100727659007					
	<b>Total</b>	<b>9,668.00</b>	<b>14,091.00</b>	<b>Gross Deduction</b>	<b>1,429.00</b>
				<b>Net Pay</b>	<b>12,662.00</b>

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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 039601527194 UAN No : 100921285770	Basic : 11,622.00 Washing Allowance : 100.00 Overtime : 1,563.00 Advanced Earned Bon : 968.00 PL Monthly Encashme : 508.00 CL Monthly Encashme : 391.00	11,622.00 100.00 1,563.00 968.00 508.00 391.00	ESI (Employee) : 264.00 Provident Fund (Employee) : 1,395.00
<b>Total</b>		<b>11,722.00</b>	<b>15,152.00</b>
			<b>Gross Deduction : 1,659.00</b>
			<b>Net Pay : 13,493.00</b>

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

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September 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119183	Basic	11,622.00	ESI (Employee) 264.00
Old Employee Id : D30818	Washing Allowance	100.00	Provident Fund (Employee) 1,395.00
Employee Name : ARVIND KUMAR	Overtime	1,563.00	
Father Name : GORI SHANKER	Advanced Earned Bon	968.00	
Designation : Supervisor General	PL Monthly Encashme	508.00	
Department : Operations	CL Monthly Encashme	391.00	
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			
<b>Total</b>	<b>11,722.00</b>	<b>15,152.00</b>	<b>Gross Deduction 1,659.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan			<b>Net Pay 13,493.00</b>

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