



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023461	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D25689	Overtime		7,520.00	ESI (Employee) 408.00
Employee Name : HEMANT KUMAR	Advanced Earned Bon		1,132.00	
Father Name : NARESH JHA	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/34328				
E.S.I. A/C No. : 2014330226				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503522				
UAN No : 100163908517				
Total		13,584.00	23,303.00	Gross Deduction 2,038.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,,Barakhamba Road,,NEW DELHI,DL				Net Pay 21,265.00

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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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135055	Basic	13,584.00	13,584.00	ESI (Employee) 311.00
Old Employee Id :	Overtime		1,941.00	Provident Fund (Employee) 1,630.00
Employee Name : NAFEES .	Advanced Earned Bon		1,132.00	
Father Name : MOHD SAHID	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58401				
E.S.I. A/C No. : 2016710269				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0117000105146721				
UAN No : 101106276525				
	Total	13,584.00	17,724.00	Gross Deduction 1,941.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,,Barakhamba Road,,NEW DELHI,DL				Net Pay 15,783.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140444	Basic	13,584.00	10,188.00	ESI (Employee) 201.00
Old Employee Id :	Advanced Earned Bon		849.00	Provident Fund (Employee) 1,223.00
Employee Name : RUPESH KUMAR YADAV	PL Monthly Encashmei		437.00	
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 7.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32591605244				
UAN No : 101171216210				
Total		13,584.00	11,474.00	Gross Deduction 1,424.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,,Barakhamba Road,,NEW DELHI,DL				Net Pay 10,050.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G067517	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D28508	Overtime		4,851.00	ESI (Employee) 362.00
Employee Name : RANA RAJ KUMAR	Advanced Earned Bon		1,132.00	
Father Name : NAGESHWAR SINGH	PL Monthly Encashme		582.00	
Designation : Security Guard	CL Monthly Encashme		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/41373				
E.S.I. A/C No. : 2015366211				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505894				
UAN No : 100484231583				
Total		13,584.00	20,634.00	Gross Deduction 1,992.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL				Net Pay 18,642.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091444	Basic	13,771.00	12,787.00	ESI (Employee) 308.00
Old Employee Id : D29701	HRA	423.00	393.00	Provident Fund (Employee) 1,534.00
Employee Name : KISHOR KUMAR JHA	Transport Allowance	230.00	214.00	Loan & Advance 556.00
Father Name : PRABHASH CHANDRA JHA	PPA	421.00	391.00	
Designation : Supervisor General	Washing Allowance	110.00	102.00	
Department : Operations	Overtime		2,426.00	
P.F. A/C No. : DL/22524/44134	Advanced Earned Bon		889.00	
E.S.I. A/C No. : 2015795471	PL Monthly Encashmei		461.00	
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505019				
UAN No : 100529238378				
	Total	14,955.00	17,663.00	Gross Deduction 2,398.00
				Net Pay 15,265.00

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108299	Basic	13,584.00	10,673.00	Provident Fund (Employee) 1,281.00
Old Employee Id : D30356	Overtime		2,640.00	ESI (Employee) 257.00
Employee Name : DHEERAJ KUMAR	Advanced Earned Bon		889.00	
Father Name : ARVINDER SHARMA	PL Monthly Encashmei		461.00	
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 : 2.50 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 182501506475				
UAN No : 100726314104				
Total		13,584.00	14,663.00	Gross Deduction 1,538.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL				Net Pay 13,125.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119182	Basic	16,468.00	16,468.00	Provident Fund (Employee) 1,976.00
Old Employee Id : D30817	Overtime		2,353.00	ESI (Employee) 377.00
Employee Name : SUNIL DUTT KHOLIA	Advanced Earned Bon		1,372.00	
Father Name : MOHAN CHANDRA KHOLIA	PL Monthly Encashme		706.00	
Designation : Supervisor General	CL Monthly Encashme		588.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601527194				
UAN No : 100921285770				
Total		16,468.00	21,487.00	Gross Deduction 2,353.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL				Net Pay 19,134.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119183	Basic	16,468.00	16,468.00	ESI (Employee) 377.00
Old Employee Id : D30818	Overtime		2,353.00	Provident Fund (Employee) 1,976.00
Employee Name : ARVIND KUMAR	Advanced Earned Bon		1,372.00	
Father Name : GORI SHANKER	PL Monthly Encashme		706.00	
Designation : Supervisor General	CL Monthly Encashme		588.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34310474433				
UAN No : 100916866544				
Total		16,468.00	21,487.00	Gross Deduction 2,353.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL				Net Pay 19,134.00

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