



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

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G023461 Old Employee Id : D25689 Employee Name : HEMANT KUMAR Father Name : NARESH JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34328 E.S.I. A/C No. : 2014330226 Loan Balance : NIL OT Hrs/Days : 4.25 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 071701503522 UAN No : 100163908517	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00  13,584.00 4,163.00 1,132.00 592.00 438.00	ESI (Employee) 349.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00 <b>19,909.00</b>	<b>Gross Deduction 1,979.00</b> <b>Net Pay 17,930.00</b>

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

**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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January 2018

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 : 1.75 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 1,534.00 1,132.00 592.00 438.00	ESI (Employee) 303.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00 <b>17,280.00</b>	<b>Gross Deduction 1,933.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,			<b>Net Pay 15,347.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G140444	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id :	Advanced Earned Bon		1,132.00	Provident Fund (Employee) 1,630.00
Employee Name : RUPESH KUMAR YADAV	PL Monthly Encashme		592.00	
Father Name : MAHADEO YADAV	CL Monthly Encashme		438.00	
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 : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32591605244				
UAN No : 101171216210				
	<b>Total</b>	13,584.00	15,746.00	<b>Gross Deduction 1,906.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,				<b>Net Pay 13,840.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067517	Basic	13,584.00	13,584.00	ESI (Employee)	330.00
Old Employee Id : D28508	Overtime		3,067.00	Provident Fund (Employee)	1,630.00
Employee Name : RANA RAJ KUMAR	Advanced Earned Bon		1,132.00		
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 : 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 : 135901505894					
UAN No : 100484231583					
	<b>Total</b>	13,584.00	<b>18,813.00</b>	<b>Gross Deduction</b>	<b>1,960.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay</b>	<b>16,853.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091444	Basic	13,859.00	13,859.00	ESI (Employee)	359.00
Old Employee Id : D29701	HRA	621.00	621.00	Provident Fund (Employee)	1,663.00
Employee Name : KISHOR KUMAR JHA	Transport Allowance	339.00	339.00	Loan & Advance	557.00
Father Name : PRABHASH CHANDRA JHA	PPA	618.00	618.00		
Designation : Supervisor General	Washing Allowance	161.00	161.00		
Department : Operations	Overtime		3,780.00		
P.F. A/C No. : DL/22524/44134	Advanced Earned Bon		876.00		
E.S.I. A/C No. : 2015795471	PL Monthly Encashmei		394.00		
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 : 244901505019					
UAN No : 100529238378					
	<b>Total</b>	<b>15,598.00</b>	<b>20,648.00</b>	<b>Gross Deduction</b>	<b>2,579.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay</b>	<b>18,069.00</b>

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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 : 8.00 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  7,350.00 1,132.00 592.00 438.00	ESI (Employee) 405.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00 <b>23,096.00</b>	<b>Gross Deduction 2,035.00</b> <b>Net Pay 21,061.00</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 : 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	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00  16,468.00 1,594.00 1,372.00 717.00 531.00	ESI (Employee) 362.00 Provident Fund (Employee) 1,976.00 Loan & Advance 339.00
<b>Total</b>		16,468.00 <b>20,682.00</b>	<b>Gross Deduction 2,677.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan			<b>Net Pay 18,005.00</b>

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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 : 2.50 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 Encashme CL Monthly Encashme	16,468.00 2,656.00 1,372.00 717.00 531.00	ESI (Employee) 381.00 Provident Fund (Employee) 1,976.00
<b>Total</b>		16,468.00 <b>21,744.00</b>	<b>Gross Deduction 2,357.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan			<b>Net Pay 19,387.00</b>

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