



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

April 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 : 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 : 071701503522 UAN No : 100163908517	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 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 18,928.00	Gross Deduction 2,462.00
			Net Pay 16,466.00

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,,Barakhamba Road,,NEW DELHI,DL

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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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G135055	Basic		13,584.00	13,584.00	ESI (Employee)	308.00
Old Employee Id :	Overtime			1,811.00	Fine	500.00
Employee Name : NAFEES .	Advanced Earned Bon			1,132.00	Miscellaneous Dedn - 3	500.00
Father Name : MOHD SAHID	PL Monthly Encashme			589.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	CL Monthly Encashme			453.00		
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 : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 0117000105146721						
UAN No : 101106276525						
	Total		13,584.00	17,569.00	Gross Deduction	2,938.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,,Barakhamba Road,,NEW DELHI,DL					Net Pay	14,631.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G140444 Old Employee Id : Employee Name : RUPESH KUMAR YADAV 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 : 0.50 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 : 101171216210	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 453.00 1,132.00 589.00 453.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		13,584.00	16,211.00
			Gross Deduction 2,414.00
			Net Pay 13,797.00

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,,Barakhamba Road,,NEW DELHI,DL

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G067517	Basic	13,584.00	13,584.00	ESI (Employee)	308.00	
Old Employee Id : D28508	Overtime		1,811.00	Fine	200.00	
Employee Name : RANA RAJ KUMAR	Advanced Earned Bon		1,132.00	Miscellaneous Dedn - 3	500.00	
Father Name : NAGESHWAR SINGH	PL Monthly Encashme		589.00	Provident Fund (Employee)	1,630.00	
Designation : Security Guard	CL Monthly Encashme		453.00			
Department : Operations						
P.F. A/C No. : DL/22524/41373						
E.S.I. A/C No. : 2015366211						
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						
	Total		13,584.00	17,569.00	Gross Deduction	2,638.00
					Net Pay	14,931.00

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 : G091444	Basic	13,584.00	13,584.00	ESI (Employee)	505.00
Old Employee Id : D29701	Overtime		13,061.00	Fine	200.00
Employee Name : KISHOR KUMAR JHA	Advanced Earned Bon		1,132.00	Provident Fund (Employee)	1,630.00
Father Name : PRABHASH CHANDRA JHA	PL Monthly Encashme		589.00		
Designation : Supervisor General	CL Monthly Encashme		453.00		
Department : Operations					
P.F. A/C No. : DL/22524/44134					
E.S.I. A/C No. : 2015795471					
Loan Balance : NIL					
OT Hrs/Days : 9.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901505019					
UAN No : 100529238378					
	Total	13,584.00	28,819.00	Gross Deduction	2,335.00
				Net Pay	26,484.00

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	13,584.00	ESI (Employee)	422.00
Old Employee Id : D30356	Overtime		8,348.00	Fine	200.00
Employee Name : DHEERAJ KUMAR	Advanced Earned Bon		1,132.00	Miscellaneous Dedn - 3	500.00
Father Name : ARVINDER SHARMA	PL Monthly Encashme		589.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	CL Monthly Encashme		453.00		
Department : Operations					
P.F. A/C No. : DL/22524/45686					
E.S.I. A/C No. : 2015195356					
Loan Balance : NIL					
OT Hrs/Days : 8.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 182501506475					
UAN No : 100726314104					
Total		13,584.00	24,106.00	Gross Deduction	2,752.00
				Net Pay	21,354.00

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119182	Basic	16,468.00	ESI (Employee) 364.00
Old Employee Id : D30817	Overtime	1,647.00	Fine 200.00
Employee Name : SUNIL DUTT KHOLIA	Advanced Earned Bon	1,372.00	Miscellaneous Dedn - 3 500.00
Father Name : MOHAN CHANDRA KHOLIA	PL Monthly Encashme	714.00	Provident Fund (Employee) 1,976.00
Designation : Supervisor General	CL Monthly Encashme	549.00	
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 : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 039601527194			
UAN No : 100921285770			
Total	16,468.00	20,750.00	Gross Deduction 3,040.00
			Net Pay 17,710.00

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119183	Basic	16,468.00	ESI (Employee) 383.00
Old Employee Id : D30818	Overtime	2,745.00	Fine 200.00
Employee Name : ARVIND KUMAR	Advanced Earned Bon	1,372.00	Miscellaneous Dedn - 3 500.00
Father Name : GORI SHANKER	PL Monthly Encashme	714.00	Provident Fund (Employee) 1,976.00
Designation : Supervisor General	CL Monthly Encashme	549.00	
Department : Operations			
P.F. A/C No. : DL/22524/46630			
E.S.I. A/C No. : 2016303113			
Loan Balance : NIL			
OT Hrs/Days : 2.50 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			
Total	16,468.00	21,848.00	Gross Deduction 3,059.00
			Net Pay 18,789.00

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

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