



## 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

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G023461	Basic	13,584.00	ESI (Employee) 314.00
Old Employee Id : D25689	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : HEMANT KUMAR	Advanced Earned Bonus	1,132.00	
Father Name : NARESH JHA	PL Monthly Encashment	592.00	
Designation : Security Guard	CL Monthly Encashment	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/34328			
E.S.I. A/C No. : 2014330226			
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 : ICICI BANK			
Bank Account No : 071701503522			
UAN No : 100163908517			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,944.00</b>
			<b>Net Pay 15,993.00</b>

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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March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135055	Basic	13,584.00	ESI (Employee) 307.00
Old Employee Id :	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : NAFEES .	Advanced Earned Bonus	1,132.00	
Father Name : MOHD SAHID	PL Monthly Encashment	592.00	
Designation : Security Guard	CL Monthly Encashment	438.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 0117000105146721			
UAN No : 101106276525			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 1,937.00</b>
			<b>Net Pay 15,562.00</b>

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

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March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G140444	Basic	13,584.00	ESI (Employee) 299.00
Old Employee Id :	Overtime	1,315.00	Provident Fund (Employee) 1,630.00
Employee Name : RUPESH KUMAR YADAV	Advanced Earned Bonus	1,132.00	
Father Name : MAHADEO YADAV	PL Monthly Encashment	592.00	
Designation : Security Guard	CL Monthly Encashment	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/58633			
E.S.I. A/C No. : 2016839746			
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 : STATE BANK OF INDIA			
Bank Account No : 32591605244			
UAN No : 101171216210			
<b>Total</b>	<b>13,584.00</b>	<b>17,061.00</b>	<b>Gross Deduction 1,929.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,,Barakhamba Road,,NEW DELHI,DL			<b>Net Pay 15,132.00</b>

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March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G067517	Basic	13,584.00	ESI (Employee) 345.00
Old Employee Id : D28508	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : RANA RAJ KUMAR	Advanced Earned Bonus	1,132.00	
Father Name : NAGESHWAR SINGH	PL Monthly Encashment	592.00	
Designation : Security Guard	CL Monthly Encashment	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 : 4.50 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>		<b>13,584.00</b>	<b>Gross Deduction 1,975.00</b>
			<b>Net Pay 17,715.00</b>

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

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

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091444	Basic	13,584.00	ESI (Employee) 373.00
Old Employee Id : D29701	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : KISHOR KUMAR JHA	Advanced Earned Bonus	1,132.00	
Father Name : PRABHASH CHANDRA JHA	PL Monthly Encashment	592.00	
Designation : Supervisor General	CL Monthly Encashment	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/44134			
E.S.I. A/C No. : 2015795471			
Loan Balance : NIL			
OT Hrs/Days : 5.00 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>	13,584.00	<b>21,278.00</b>	<b>Gross Deduction 2,003.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL			<b>Net Pay 19,275.00</b>

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March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G108299	Basic	13,584.00	ESI (Employee) 258.00
Old Employee Id : D30356	Overtime		Provident Fund (Employee) 1,472.00
Employee Name : DHEERAJ KUMAR	Advanced Earned Bonus	1,022.00	
Father Name : ARVINDER SHARMA	PL Monthly Encashment	526.00	
Designation : Security Guard	CL Monthly Encashment	438.00	
Department : Operations			
P.F. A/C No. : DL/22524/45686			
E.S.I. A/C No. : 2015195356			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 28.00 LOP : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 182501506475			
UAN No : 100726314104			
<b>Total</b>	<b>13,584.00</b>	<b>14,742.00</b>	<b>Gross Deduction 1,730.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL			<b>Net Pay 13,012.00</b>

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March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119182	Basic	16,468.00	ESI (Employee) 372.00
Old Employee Id : D30817	Overtime		Provident Fund (Employee) 1,976.00
Employee Name : SUNIL DUTT KHOLIA	Advanced Earned Bonus	1,372.00	
Father Name : MOHAN CHANDRA KHOLIA	PL Monthly Encashment	717.00	
Designation : Supervisor General	CL Monthly Encashment	531.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 039601527194			
UAN No : 100921285770			
<b>Total</b>		<b>16,468.00</b>	<b>Gross Deduction 2,348.00</b>
			<b>Net Pay 18,865.00</b>

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

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March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119183	Basic	16,468.00	ESI (Employee) 372.00
Old Employee Id : D30818	Overtime	2,125.00	Provident Fund (Employee) 1,976.00
Employee Name : ARVIND KUMAR	Advanced Earned Bonus	1,372.00	
Father Name : GORI SHANKER	PL Monthly Encashment	717.00	
Designation : Supervisor General	CL Monthly Encashment	531.00	
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 : 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			
<b>Total</b>	<b>16,468.00</b>	<b>21,213.00</b>	<b>Gross Deduction 2,348.00</b>
			<b>Net Pay 18,865.00</b>

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

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