



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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G023461	Basic	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D25689	Overtime		Miscellaneous Dedn - 3 500.00
Employee Name : HEMANT KUMAR	Advanced Earned Bon	1,132.00	ESI (Employee) 307.00
Father Name : NARESH JHA	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	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 : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071701503522			
UAN No : 100163908517			
Total		13,584.00	17,499.00
			Gross Deduction 2,437.00
			Net Pay 15,062.00

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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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 : 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	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 1,753.00 1,132.00 592.00 438.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 307.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 17,499.00	Gross Deduction 2,437.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,,Barakhamba Road,,NEW DELHI,DL			Net Pay 15,062.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G140444	Basic	13,584.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	Overtime		ESI (Employee) 307.00
Employee Name : RUPESH KUMAR YADAV	Advanced Earned Bon	1,132.00	Provident Fund (Employee) 1,630.00
Father Name : MAHADEO YADAV	PL Monthly Encashme	592.00	
Designation : Security Guard	CL Monthly Encashme	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 : 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 : 32591605244			
UAN No : 101171216210			
Total		13,584.00	17,499.00
			Gross Deduction 2,437.00
			Net Pay 15,062.00

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G067517 Old Employee Id : D28508 Employee Name : RANA RAJ KUMAR Father Name : NAGESHWAR SINGH Designation : Security Guard 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505894 UAN No : 100484231583	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 1,753.00 1,132.00 592.00 438.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 307.00 Provident Fund (Employee) 1,630.00
Total		13,584.00 17,499.00	Gross Deduction 2,437.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL			Net Pay 15,062.00

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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 : 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 : 182501506475 UAN No : 100726314104	Basic 13,584.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00 2,726.00 1,132.00 592.00 438.00	ESI (Employee) 324.00 Provident Fund (Employee) 1,630.00 Miscellaneous Dedn - 3 500.00
Total		13,584.00 18,472.00	Gross Deduction 2,454.00 Net Pay 16,018.00

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 : 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 039601527194 UAN No : 100921285770	Basic 16,468.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00 2,125.00 1,372.00 717.00 531.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 372.00 Provident Fund (Employee) 1,976.00
Total		16,468.00 21,213.00	Gross Deduction 2,848.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL			Net Pay 18,365.00

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May 2018

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 : 2.00 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	Basic 16,468.00 Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00 2,125.00 1,372.00 717.00 531.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 372.00 Provident Fund (Employee) 1,976.00
Total		16,468.00 21,213.00	Gross Deduction 2,848.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-operative Sarita Vihar,NEW DELHI,DL			Net Pay 18,365.00

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