



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

June 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G067517	Basic	13,584.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28508	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : RANA RAJ KUMAR	Advanced Earned Boni	1,132.00	ESI (Employee) 308.00
Father Name : NAGESHWAR SINGH	PL Monthly Encashmei	589.00	
Designation : Security Guard	CL Monthly Encashmei	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	Gross Deduction 1,938.75
			Net Pay 15,630.00

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,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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June 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091444	Basic	13,584.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29701	Overtime		ESI (Employee) 360.00
Employee Name : KISHOR KUMAR JHA	Advanced Earned Boni	1,132.00	Provident Fund (Employee) 1,630.00
Father Name : PRABHASH CHANDRA JHA	PL Monthly Encashmei	589.00	
Designation : Supervisor General	CL Monthly Encashmei	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 : 4.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 244901505019			
UAN No : 100529238378			
Total		13,584.00	Gross Deduction 1,990.75
			Net Pay 18,578.00

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	ESI (Employee) 352.00
Old Employee Id : D30356	Overtime		Labour Welfare (Employee) 0.75
Employee Name : DHEERAJ KUMAR	Advanced Earned Boni	1,132.00	Provident Fund (Employee) 1,630.00
Father Name : ARVINDER SHARMA	PL Monthly Encashmei	589.00	
Designation : Security Guard	CL Monthly Encashmei	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 : 4.50 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	Gross Deduction 1,982.75
		20,083.00	Net Pay 18,100.00

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

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June 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119182	Basic	16,468.00	ESI (Employee) 373.00
Old Employee Id : D30817	Overtime		Labour Welfare (Employee) 0.75
Employee Name : SUNIL DUTT KHOLIA	Advanced Earned Boni	1,372.00	Provident Fund (Employee) 1,976.00
Father Name : MOHAN CHANDRA KHOLIA	PL Monthly Encashmei	714.00	
Designation : Supervisor General	CL Monthly Encashmei	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 : 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 : 039601527194			
UAN No : 100921285770			
Total	16,468.00	21,299.00	Gross Deduction 2,349.75
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-operative Sarita Vihar,NEW DELHI,DL			Net Pay 18,949.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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June 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119183	Basic	16,468.00	ESI (Employee) 373.00
Old Employee Id : D30818	Overtime	2,196.00	Labour Welfare (Employee) 0.75
Employee Name : ARVIND KUMAR	Advanced Earned Boni	1,372.00	Provident Fund (Employee) 1,976.00
Father Name : GORI SHANKER	PL Monthly Encashmei	714.00	
Designation : Supervisor General	CL Monthly Encashmei	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 : 2.00 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	21,299.00	Gross Deduction 2,349.75
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-operative Sarita Vihar,NEW DELHI,DL			Net Pay 18,949.00

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