



## 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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G067517	Basic	13,584.00	ESI (Employee) 307.00
Old Employee Id : D28508	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : RANA RAJ KUMAR	Advanced Earned Boni	1,132.00	
Father Name : NAGESHWAR SINGH	PL Monthly Encashmei	592.00	
Designation : Security Guard	CL Monthly Encashmei	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 : 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			
<b>Total</b>	13,584.00	<b>17,499.00</b>	<b>Gross Deduction 1,937.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL			<b>Net Pay 15,562.00</b>

**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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July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G108299	Basic	13,584.00	ESI (Employee) 324.00
Old Employee Id : D30356	Overtime		Provident Fund (Employee) 1,630.00
Employee Name : DHEERAJ KUMAR	Advanced Earned Boni	1,132.00	
Father Name : ARVINDER SHARMA	PL Monthly Encashmei	592.00	
Designation : Security Guard	CL Monthly Encashmei	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 : 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			
<b>Total</b>	13,584.00	<b>18,472.00</b>	<b>Gross Deduction 1,954.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL			<b>Net Pay 16,518.00</b>

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July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119182	Basic	16,468.00	ESI (Employee) 372.00
Old Employee Id : D30817	Overtime	2,125.00	Provident Fund (Employee) 1,976.00
Employee Name : SUNIL DUTT KHOLIA	Advanced Earned Boni	1,372.00	
Father Name : MOHAN CHANDRA KHOLIA	PL Monthly Encashmei	717.00	
Designation : Supervisor General	CL Monthly Encashmei	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>	16,468.00	<b>21,213.00</b>	<b>Gross Deduction 2,348.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL			<b>Net Pay 18,865.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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July 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 Boni	1,372.00	
Father Name : GORI SHANKER	PL Monthly Encashmei	717.00	
Designation : Supervisor General	CL Monthly Encashmei	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>	16,468.00	<b>21,213.00</b>	<b>Gross Deduction 2,348.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan,co-opervative Sarita Vihar,NEW DELHI,DL			<b>Net Pay 18,865.00</b>

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

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G171786	Basic	13,584.00	ESI (Employee) 307.00
Old Employee Id :	Overtime		Loan & Advance 431.00
Employee Name : VIRENDAR SINGH BOHRA	Advanced Earned Boni	1,132.00	Registration Fee Dedn 250.00
Father Name :	PL Monthly Encashmei	592.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	CL Monthly Encashmei	438.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
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 : UNION BANK OF INDIA			
Bank Account No : 412102010059470			
UAN No :			
<b>Total</b>		<b>13,584.00</b>	<b>Gross Deduction 2,618.00</b>
			<b>Net Pay 14,881.00</b>

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

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