



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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067517	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D28508	Overtime		1753.00	ESI (Employee)	307.00
Employee Name : RANA RAJ KUMAR	Advanced Earned Bon		1132.00		
Father Name : NAGESHWAR SINGH	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		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>		13584.00	<b>17499.00</b>	<b>Gross Deduction</b>	<b>1937.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay</b>	<b>15562.00</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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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G108299	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D30356	Overtime		1753.00	ESI (Employee)	307.00
Employee Name : DHEERAJ KUMAR	Advanced Earned Bon		1132.00		
Father Name : ARVINDER SHARMA	PL Monthly Encashme		592.00		
Designation : Security Guard	CL Monthly Encashme		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 : 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 : 182501506475					
UAN No : 100726314104					
	<b>Total</b>	13584.00	<b>17499.00</b>	<b>Gross Deduction</b>	<b>1937.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay</b>	<b>15562.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G119182	Basic	6468.00	16468.00	ESI (Employee)	372.00
Old Employee Id : D30817	Overtime		2125.00	Provident Fund (Employee)	1976.00
Employee Name : SUNIL DUTT KHOLIA	Advanced Earned Bon		1372.00		
Father Name : MOHAN CHANDRA KHOLIA	PL Monthly Encashme		717.00		
Designation : Supervisor General	CL Monthly Encashme		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>		16468.00	<b>21213.00</b>	<b>Gross Deduction</b>	<b>2348.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay</b>	<b>18865.00</b>

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August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119183	Basic	6468.00	16468.00	ESI (Employee) 372.00
Old Employee Id : D30818	Overtime		2125.00	Provident Fund (Employee) 1976.00
Employee Name : ARVIND KUMAR	Advanced Earned Bon		1372.00	
Father Name : GORI SHANKER	PL Monthly Encashme		717.00	
Designation : Supervisor General	CL Monthly Encashme		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>		16468.00	<b>21213.00</b>	<b>Gross Deduction 2348.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay 18865.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G162749	Basic	3897.00	13000.00	Loan & Advance	463.00
Old Employee Id :	HRA	3331.00	3116.00	ESI (Employee)	337.00
Employee Name : RAUSHAN KUMAR	Transport Allowance	2152.00	2013.00	Provident Fund (Employee)	1560.00
Father Name : ANIL SINGH	Washing Allowance	850.00	795.00		
Designation : Security Guard	Overtime		1111.00		
Department : Operations					
P.F. A/C No. : DL/22524/59532					
E.S.I. A/C No. : 2017165868					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 629301518386					
UAN No : .100726288582					
	<b>Total</b>	20230.00	<b>20035.00</b>	<b>Gross Deduction</b>	<b>2360.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay</b>	<b>17675.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G167073	Basic	3584.00	876.00	Loan & Advance	229.00
Old Employee Id :	Advanced Earned Bon		73.00	ESI (Employee)	18.00
Employee Name : RAJESH KUMAR	PL Monthly Encashme		44.00	Provident Fund (Employee)	105.00
Father Name : RAM SANEHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33590167132					
UAN No :					
	<b>Total</b>	13584.00	993.00	<b>Gross Deduction</b>	<b>352.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay</b>	<b>641.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G171786	Basic	3584.00	13584.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	Overtime		1753.00	Loan & Advance	431.00
Employee Name : VIRENDAR SINGH BOHRA	Advanced Earned Bon		1132.00	Provident Fund (Employee)	1630.00
Father Name :	PL Monthly Encashme		592.00	ESI (Employee)	307.00
Designation : Security Guard	CL Monthly Encashme		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>	13584.00	<b>17499.00</b>	<b>Gross Deduction</b>	<b>2868.00</b>
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan				<b>Net Pay</b>	<b>14631.00</b>

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