



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001133	Basic	9,724.00	9,724.00	ESI (Employee) 289.00
Old Employee Id : D10719	HRA	2,500.00	2,500.00	Provident Fund (Employee) 1,167.00
Employee Name : Aditya Narayan	Transport Allowance	2,362.00	2,362.00	
Father Name : RAMESH OJHA	Overtime		1,882.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/18657				
E.S.I. A/C No. : 2012416086				
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 : 038601524847				
UAN No : 100074012526				
Total		14,586.00	16,468.00	Gross Deduction 1,456.00
Deployed At : Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla				Net Pay 15,012.00

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 : G007913	Basic	9,724.00	9,724.00	ESI (Employee) 289.00
Old Employee Id : D20173	HRA	2,500.00	2,500.00	Provident Fund (Employee) 1,167.00
Employee Name : Manoj Kumar	Transport Allowance	2,362.00	2,362.00	
Father Name : RAMDEV SINGH	Overtime		1,882.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28457				
E.S.I. A/C No. : 2012622991				
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 : 054201508922				
UAN No : 100221083659				
Total		14,586.00	16,468.00	Gross Deduction 1,456.00
Deployed At : Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla				Net Pay 15,012.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G008169	Basic	9,724.00	9,724.00	ESI (Employee)	272.00
Old Employee Id : D20321	HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,167.00
Employee Name : Yudhvir Yadav Singh	Transport Allowance	2,362.00	2,362.00	Loan & Advance	254.00
Father Name : SANGRAM SINGH YADAV	Overtime		941.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28911					
E.S.I. A/C No. : 2013706803					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629101517124					
UAN No : 100416311821					
	Total	14,586.00	15,527.00	Gross Deduction	1,693.00
				Net Pay	13,834.00

Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047102	Basic	9,724.00	9,097.00	ESI (Employee)	239.00
Old Employee Id : D27098	HRA	2,500.00	2,339.00	Provident Fund (Employee)	1,092.00
Employee Name : AMAR PAL SINGH	Transport Allowance	2,362.00	2,210.00		
Father Name : KISHAN PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38283					
E.S.I. A/C No. : 2014841404					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 003701551669					
UAN No : 100078937945					
	Total	14,586.00	13,646.00	Gross Deduction	1,331.00
				Net Pay	12,315.00

Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G080133 Old Employee Id : D28976 Employee Name : BALRAM SINGH Father Name : AHIBARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42793 E.S.I. A/C No. : 2015596897 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518528 UAN No : 100511511447	Basic HRA Transport Allowance Overtime	9,724.00 2,500.00 2,362.00 471.00	9,724.00 2,500.00 2,362.00 471.00	ESI (Employee) 264.00 Provident Fund (Employee) 1,167.00
	Total	14,586.00	15,057.00	Gross Deduction 1,431.00
				Net Pay 13,626.00

Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109045 Old Employee Id : D30382 Employee Name : RATAN SINGH Father Name : HARI SHANKAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45807 E.S.I. A/C No. : 2013540939 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 28.00 Bank Name : CANARA BANK Bank Account No : 5081101001280 UAN No : 100726661894	Basic HRA Transport Allowance	9,724.00 2,500.00 2,362.00	941.00 242.00 229.00	ESI (Employee) 25.00 Provident Fund (Employee) 113.00
	Total	14,586.00	1,412.00	Gross Deduction 138.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,				Net Pay 1,274.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G013458	Basic	9,724.00	9,724.00	ESI (Employee) 289.00
Old Employee Id : D24483	HRA	2,500.00	2,500.00	Provident Fund (Employee) 1,167.00
Employee Name : Rajesh Kumar	Transport Allowance	2,362.00	2,362.00	
Father Name : UMA SHANKAR GUPTA	Overtime		1,882.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31368				
E.S.I. A/C No. : 2013960719				
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 : 082901507975				
UAN No : 100295344217				
Total		14,586.00	16,468.00	Gross Deduction 1,456.00
Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F,				Net Pay 15,012.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052069 Old Employee Id : D27437 Employee Name : SATISH BHATT Father Name : VIJAY BHATT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39148 E.S.I. A/C No. : 2013671245 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 : 083101510531 UAN No : 100340920366	Basic HRA Transport Allowance Overtime	9,724.00 2,500.00 2,362.00 1,882.00	9,724.00 2,500.00 2,362.00 1,882.00	ESI (Employee) 289.00 Provident Fund (Employee) 1,167.00
	Total	14,586.00	16,468.00	Gross Deduction 1,456.00
Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F,				Net Pay 15,012.00

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