



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

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

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G013458 Old Employee Id : D24483 Employee Name : Rajesh Kumar Father Name : UMA SHANKAR GUPTA 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	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 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00 Loan & Advance 190.00
	<b>Total</b>	14,586.00	<b>16,468.00</b>	<b>Gross Deduction 1,646.75</b>
				<b>Net Pay 14,821.00</b>

Deployed At : Carzonrent(India) Pvt. Ltd., 9th floor, Videocon Towers,

**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 : 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 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
	<b>Total</b>	14,586.00	<b>16,468.00</b>	<b>Gross Deduction 1,456.75</b>
				<b>Net Pay 15,011.00</b>

Deployed At : Carzonrent(India) Pvt. Ltd., 9th floor, Videocon Towers,

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001133 Old Employee Id : D10719 Employee Name : Aditya Narayan Father Name : RAMESH OJHA 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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 038601524847 UAN No : 100074012526	Basic HRA Transport Allowance Overtime	9,724.00 2,500.00 2,362.00 1,412.00	9,724.00 2,500.00 2,362.00 1,412.00	ESI (Employee) 280.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
	<b>Total</b>	14,586.00	<b>15,998.00</b>	<b>Gross Deduction 1,447.75</b>
Deployed At : Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla				<b>Net Pay 14,550.00</b>

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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	Labour Welfare (Employee)	0.75
Employee Name : Yudhvir Yadav Singh	Transport Allowance	2,362.00	2,362.00	Provident Fund (Employee)	1,167.00
Father Name : SANGRAM SINGH YADAV	Overtime		941.00	Loan & Advance	855.00
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					
	<b>Total</b>	14,586.00	15,527.00	<b>Gross Deduction</b>	<b>2,294.75</b>
				<b>Net Pay</b>	<b>13,232.00</b>

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 : G034392	Basic	10,342.00	8,340.00	ESI (Employee)	232.00
Old Employee Id : D26365	HRA	2,583.00	2,083.00	Labour Welfare (Employee)	0.75
Employee Name : NARENDRA KUMAR	Transport Allowance	2,056.00	1,658.00	Miscellaneous Dedn - 2	90.00
Father Name : BHAGWAN SHRI	Washing Allowance	534.00	431.00	Provident Fund (Employee)	1,001.00
Designation : Security Guard	Overtime		1,128.00		
Department : Operations					
P.F. A/C No. : DL/22524/35725					
E.S.I. A/C No. : 2014491253					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 031101515406					
UAN No : 100250729527					
	<b>Total</b>	<b>15,515.00</b>	<b>13,640.00</b>	<b>Gross Deduction</b>	<b>1,323.75</b>
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,				<b>Net Pay</b>	<b>12,316.00</b>

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December 2017

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 : 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 : 083101518528 UAN No : 100511511447	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 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00 Loan & Advance 632.00
	<b>Total</b>	14,586.00	<b>16,468.00</b>	<b>Gross Deduction 2,088.75</b>
				<b>Net Pay 14,379.00</b>

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

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December 2017

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G114482	Basic	10,347.00	10,347.00	ESI (Employee)	306.00
Old Employee Id : D30680	HRA	2,662.00	2,662.00	Labour Welfare (Employee)	0.75
Employee Name : AJEET KUMAR	Transport Allowance	2,375.00	2,375.00	Miscellaneous Dedn - 2	108.00
Father Name : SHIV PRASAD SINGH	Washing Allowance	137.00	137.00	Provident Fund (Employee)	1,242.00
Designation : Security Guard	Overtime		2,069.00	Loan & Advance	334.00
Department : Operations					
P.F. A/C No. : DL/22524/46319					
E.S.I. A/C No. : 2016232944					
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 : 3080001700088485					
UAN No : 100754100785					
	<b>Total</b>	15,521.00	<b>17,590.00</b>	<b>Gross Deduction</b>	<b>1,990.75</b>
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,				<b>Net Pay</b>	15,599.00

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