



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

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

January 2018

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) Pvt. Ltd., 9th floor, Videocon Towers,				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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January 2018

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) Pvt. Ltd., 9th floor, Videocon Towers,				Net Pay 15,012.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001133	Basic	9,724.00	9,724.00	ESI (Employee)	256.00
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					
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 : 0.00	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	14,586.00	Gross Deduction	1,423.00
				Net Pay	13,163.00

Deployed At : Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010631	Basic	9,242.00	4,174.00	ESI (Employee)	101.00
Old Employee Id : D24117	HRA	2,287.00	1,033.00	Provident Fund (Employee)	501.00
Employee Name : Sudhir Kumar	Transport Allowance	1,176.00	531.00		
Father Name : SURYA TIWARI	Washing Allowance	430.00	194.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30469					
E.S.I. A/C No. : 2013873026					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
Bank Name : ICICI BANK					
Bank Account No : 629201511984					
UAN No : 100365910748					
	Total	13,135.00	5,932.00	Gross Deduction	602.00
				Net Pay	5,330.00

Deployed At : Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G008169 Old Employee Id : D20321 Employee Name : Yudhvir Yadav Singh Father Name : SANGRAM SINGH YADAV 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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629101517124 UAN No : 100416311821	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 Provident Fund (Employee) 1,167.00
	Total	14,586.00	15,998.00	Gross Deduction 1,447.00
				Net Pay 14,551.00

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	Basic	9,724.00	9,724.00	ESI (Employee) 289.00
Old Employee Id : D28976	HRA	2,500.00	2,500.00	Provident Fund (Employee) 1,167.00
Employee Name : BALRAM SINGH	Transport Allowance	2,362.00	2,362.00	
Father Name : AHIBARAN SINGH	Overtime		1,882.00	
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				
	Total	14,586.00	16,468.00	Gross Deduction 1,456.00
				Net Pay 15,012.00

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 : G114482	Basic	9,724.00	9,724.00	ESI (Employee) 280.00
Old Employee Id : D30680	HRA	2,500.00	2,500.00	Provident Fund (Employee) 1,167.00
Employee Name : AJEET KUMAR	Transport Allowance	2,362.00	2,362.00	
Father Name : SHIV PRASAD SINGH	Overtime		1,412.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46319				
E.S.I. A/C No. : 2016232944				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 3080001700088485				
UAN No : 100754100785				
	Total	14,586.00	15,998.00	Gross Deduction 1,447.00
				Net Pay 14,551.00

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

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