



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

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001133	Basic	9,724.00	9,724.00	ESI (Employee) 290.00
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		1,945.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524847				
UAN No : 100074012526				
	Total	14,586.00	16,531.00	Gross Deduction 1,457.00
Deployed At : Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla				Net Pay 15,074.00

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 : G008169	Basic	9,724.00	9,724.00	ESI (Employee)	290.00
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	855.00
Father Name : SANGRAM SINGH YADAV	Overtime		1,945.00		
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629101517124					
UAN No : 100416311821					
	Total	14,586.00	16,531.00	Gross Deduction	2,312.00
				Net Pay	14,219.00

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 : G034392	Basic	9,724.00	9,724.00	ESI (Employee) 301.00
Old Employee Id : D26365	HRA	2,500.00	2,500.00	Provident Fund (Employee) 1,167.00
Employee Name : NARENDRA KUMAR	Transport Allowance	2,362.00	2,362.00	
Father Name : BHAGWAN SHRI	Arrear OT (Earning)		172.00	
Designation : Security Guard	Overtime		2,431.00	
Department : Operations				
P.F. A/C No. : DL/22524/35725				
E.S.I. A/C No. : 2014491253				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031101515406				
UAN No : 100250729527				
	Total	14,586.00	17,189.00	Gross Deduction 1,468.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,				Net Pay 15,721.00

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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 : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 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 1,945.00	9,724.00 2,500.00 2,362.00 1,945.00	ESI (Employee) 290.00 Provident Fund (Employee) 1,167.00 Loan & Advance 632.00
	Total	14,586.00	16,531.00	Gross Deduction 2,089.00
				Net Pay 14,442.00

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 : G013458	Basic	9,724.00	9,724.00	ESI (Employee)	290.00
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	Loan & Advance	191.00
Father Name : UMA SHANKAR GUPTA	Overtime		1,945.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 082901507975					
UAN No : 100295344217					
	Total	14,586.00	16,531.00	Gross Deduction	1,648.00
Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F,				Net Pay	14,883.00

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Employee	Earnings		Deductions
		Paid Rate	
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 : 26.00 Woff : 4.00 Paid Days : 30.00 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 1,945.00	9,724.00 2,500.00 2,362.00 1,945.00 ESI (Employee) 290.00 Provident Fund (Employee) 1,167.00
Total		14,586.00	16,531.00
Gross Deduction			1,457.00
Net Pay			15,074.00

Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F,

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