

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee		Earnings			Deductions		
			Paid Rate	Actual	Deductions		
Employee Code : G001133 Old Employee Id : D10719 Employee Name : Aditya Narayar Father Name : RAMESH OJHA			Basic HRA Transport Allowance	9,724.00 2,500.00 2,362.00	9,724.00 2,500.00 2,362.00	ESI (Employee) Provident Fund (Employee)	290.00 1,167.00
Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/1865 E.S.I. A/C No. : 2012416086 Loan Balance : NIL OT Hrs/Days : 2.00	ED Days	: NA : 4.00	Overtime		1,945.00		
Working Day : 26.00 Paid Days : 30.00	Woff 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)Priv	ate Ltd, A-35,	Second Floo	or, 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	Earn	ings		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G007913 Old Employee Id : D20173 Employee Name : Manoj Kumar Father Name : RAMDEV SINGH 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	Basic HRA Transport Allowance Arrear OT (Earning) Overtime	9,724.00 2,500.00 2,362.00	9,724.00 2,500.00 2,362.00 122.00 1,945.00	ESI (Employee) Provident Fund (Employee)	292.00 1,167.00
Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201508922 UAN No : 100221083659					
	Total	14,586.00	16,653.00	Gross Deduction	1,459.00
Deployed At: Carzonrent(India)Private Ltd, A-35, Second	Net Pay	15,194.00			

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Employee		Earnings			Deductions			
	p.0300			Paid Rate	Actual	Deductions		
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: G008169 : D20321 : Yudhvir Yadav Sir : SANGRAM SING: : Security Guard : Operations : DL/22524/28911 : 2013706803 : NIL : 2.00 : 26.00	0	: NA : 4.00	Basic HRA Transport Allowance Overtime	9,724.00 2,500.00 2,362.00	9,724.00 2,500.00 2,362.00 1,945.00	ESI (Employee) Provident Fund (Employee)	290.00 1,167.00
24	: 30.00 : ICICI BANK : 629101517124 : 100416311821	LOP	: 0.00	Total	14,586.00	16,531.00	Gross Deduction	1,457.00
				Total	14,586.00	16,531.00	Gross Deduction	1,457.00
Deployed At: Ca	Deployed At: Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,						Net Pay	15,074.00



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Employee		Earnings			Deductions		
			Paid Rate	Actual	Deductions		
Father Name : BHAGV Designation : Securit Department : Operati P.F. A/C No. : DL/225 E.S.I. A/C No. : 201449 Loan Balance : NIL OT Hrs/Days : 3.00 Working Day : 22.00 Paid Days : 25.00	IDRA KUMAR VAN SHRI y Guard ons 24/35725 11253 ED Days Woff LOP	: NA : 3.00 : 5.00	Basic HRA Transport Allowance Washing Allowance Overtime	10,033.00 2,598.00 1,714.00 704.00	8,361.00 2,165.00 1,428.00 587.00 2,917.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee) Loan & Advance	261.00 36.00 1,003.00 334.00
Bank Name : ICICI B	ANK						
Bank Account No : 031101	515406						
UAN No : 100250	0729527						
			Total	15,049.00	15,458.00	Gross Deduction	1,634.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,						Net Pay	13,824.00

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Employee	Earn	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
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	Basic HRA Transport Allowance Overtime	9,724.00 2,500.00 2,362.00	9,076.00 2,333.00 2,205.00 1,459.00	ESI (Employee) 264.00 Provident Fund (Employee) 1,089.00	
Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00					
Bank Name : ICICI BANK Bank Account No : 083101518528 UAN No : 100511511447	Total	14,586.00	15,073.00	4.050.00	
Deployed At: Carzonrent(India)Private Ltd, Khasra No. 264.	Gross Deduction 1,353.00 Net Pay 13,720.00				



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Employee	Earni	ngs		Deductions	
Employee		Paid Rate	Actual	Deductions	
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	Basic HRA Transport Allowance Overtime	9,724.00 2,500.00 2,362.00	9,724.00 2,500.00 2,362.00 1,945.00	ESI (Employee) 290.00 Provident Fund (Employee) 1,167.00	
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 1,457.00	
Deployed At: Carzonrent(India)Private Ltd, M/s. Carzonrent I		Net Pay 15,074.00			



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Employee		Earnings		Deductions		
			Paid Rate	Actual	Deductions	
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	Basic HRA Transport Allowance Overtime	9,724.00 2,500.00 2,362.00	9,724.00 2,500.00 2,362.00 1,945.00	ESI (Employee) 290 Provident Fund (Employee) 1,167
Working Day : 26.00	Woff	: 4.00				
Paid Days : 30.00 Bank Name : ICICI BANK Bank Account No : 083101510531	LOP	: 0.00				
UAN No : 100340920366						
			Total	14,586.00	16,531.00	Gross Deduction 1,457.0
Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F,					Net Pay 15,074.	