



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

**A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020**

April 2018

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	Fine 400.00
Employee Name : Aditya Narayan	Transport Allowance	2,362.00	2,362.00	Miscellaneous Dedn - 3 500.00
Father Name : RAMESH OJHA	Overtime		1,945.00	Provident Fund (Employee) 1,167.00
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				
	<b>Total</b>	<b>14,586.00</b>	<b>16,531.00</b>	<b>Gross Deduction 2,357.00</b>
Deployed At : Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla,Industrial Estate Phase II,,New Delhi,DL				<b>Net Pay 14,174.00</b>

**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 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 : 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	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 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00
Total		14,586.00	16,531.00	Gross Deduction 1,957.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				Net Pay 14,574.00

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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 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00
Total		14,586.00	16,531.00	Gross Deduction 1,957.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				Net Pay 14,574.00

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April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114482 Old Employee Id : D30680 Employee Name : AJEET KUMAR Father Name : SHIV PRASAD SINGH 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 : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 21.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3080001700088485 UAN No : 100754100785	Basic HRA Transport Allowance	9,724.00 2,500.00 2,362.00	2,917.00 750.00 709.00	ESI (Employee) 77.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 350.00
Total		14,586.00	4,376.00	Gross Deduction 927.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				Net Pay 3,449.00

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April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146025	Basic	10,625.00	10,625.00	ESI (Employee) 260.00
Old Employee Id :	HRA	2,407.00	2,407.00	Fine 300.00
Employee Name : DEVI PRASAD	Transport Allowance	1,811.00	1,811.00	Miscellaneous Dedn - 3 500.00
Father Name : BRIJLAL	Washing Allowance	38.00	38.00	Provident Fund (Employee) 1,275.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58795				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30657733244				
UAN No : 100134417955				
	<b>Total</b>	<b>14,881.00</b>	<b>14,881.00</b>	<b>Gross Deduction 2,335.00</b>
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				<b>Net Pay 12,546.00</b>

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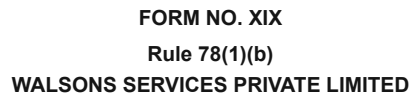
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April 2018

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 : 26.00 Woff : 4.00 Paid Days : 30.00 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 1,945.00	9,724.00 2,500.00 2,362.00 1,945.00	ESI (Employee) 290.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00
Total		14,586.00	16,531.00	Gross Deduction 1,957.00
Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F.,Videocon Towers, Jandelwalan,,New Delhi,DL				Net Pay 14,574.00

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