



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

March 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,,Jhandewalan,New Delhi,DL				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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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052069	Basic	9,724.00	9,724.00	ESI (Employee) 289.00
Old Employee Id : D27437	HRA	2,500.00	2,500.00	Provident Fund (Employee) 1,167.00
Employee Name : SATISH BHATT	Transport Allowance	2,362.00	2,362.00	
Father Name : VIJAY BHATT	Overtime		1,882.00	
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				
Total		14,586.00	16,468.00	Gross Deduction 1,456.00
Deployed At : Carzonrent(India) Pvt. Ltd., 9th floor, Videocon Towers,,Jhandewalan,New Delhi,DL				Net Pay 15,012.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001133	Basic	9,724.00	8,783.00	ESI (Employee) 231.00
Old Employee Id : D10719	HRA	2,500.00	2,258.00	Provident Fund (Employee) 1,054.00
Employee Name : Aditya Narayan	Transport Allowance	2,362.00	2,133.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524847				
UAN No : 100074012526				
Total		14,586.00	13,174.00	Gross Deduction 1,285.00
Deployed At : Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla,Industrial Estate Phase II,,New Delhi,DL				Net Pay 11,889.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008169	Basic	9,724.00	9,724.00	ESI (Employee) 289.00
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	
Father Name : SANGRAM SINGH YADAV	Overtime		1,882.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517124				
UAN No : 100416311821				
Total		14,586.00	16,468.00	Gross Deduction 1,456.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				Net Pay 15,012.00

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March 2018

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
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				Net Pay 15,012.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114482	Basic	9,724.00	9,724.00	ESI (Employee) 289.00
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		1,882.00	
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 : 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				
Total		14,586.00	16,468.00	Gross Deduction 1,456.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				Net Pay 15,012.00

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