



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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001133 Old Employee Id : D10719 Employee Name : Aditya Narayan 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 : 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 : 038601524847 UAN No : 100074012526	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	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 289.00
Total		14,586.00	16,468.00	Gross Deduction 1,956.00
Deployed At : Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla,Industrial Estate Phase II,,New Delhi,DL			Net Pay 14,512.00	

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

May 2018

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 : 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 1,882.00	9,724.00 2,500.00 2,362.00 1,882.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 289.00
Total		14,586.00	16,468.00	Gross Deduction 1,956.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL			Net Pay 14,512.00	

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May 2018

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 : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00  Bank Name : ICICI BANK Bank Account No : 083101518528 UAN No : 100511511447	Basic HRA Transport Allowance	9,724.00 2,500.00 2,362.00	7,842.00 2,016.00 1,905.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 206.00 Provident Fund (Employee) 941.00
Total		14,586.00	11,763.00	Gross Deduction 1,647.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				Net Pay 10,116.00

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May 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 : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00  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	9,410.00 2,419.00 2,286.00	ESI (Employee) 248.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,129.00
<b>Total</b>		<b>14,586.00</b>	<b>14,115.00</b>	<b>Gross Deduction 1,877.00</b>
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				<b>Net Pay 12,238.00</b>

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146025	Basic	10,177.00	5,581.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	2,469.00	1,354.00	Miscellaneous Dedn - 2 18.00
Employee Name : DEVI PRASAD	Transport Allowance	2,232.00	1,224.00	ESI (Employee) 172.00
Father Name : BRIJLAL	Washing Allowance	77.00	42.00	Provident Fund (Employee) 670.00
Designation : Security Guard	Overtime		1,629.00	
Department : Operations				
P.F. A/C No. : DL/22524/58795				
E.S.I. A/C No. : 2016909673				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30657733244				
UAN No : 100134417955				
Total		14,955.00	9,830.00	Gross Deduction 1,360.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL			Net Pay 8,470.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G013458	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D24483	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 3 500.00
Employee Name : Rajesh Kumar	Transport Allowance	2,362.00	2,362.00	ESI (Employee) 289.00
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 1,956.00
Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F.,Videocon Towers, Jandelwalan,,New Delhi,DL				Net Pay 14,512.00

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May 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	Provident Fund (Employee) 1,167.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 289.00
Total		14,586.00	16,468.00	Gross Deduction 1,956.00
Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F.,Videocon Towers, Jandelwalan,,New Delhi,DL				Net Pay 14,512.00

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