



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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001133	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D10719	HRA	2,500.00	2,500.00	Labour Welfare (Employee) 0.75
Employee Name : Aditya Narayan	Transport Allowance	2,362.00	2,362.00	ESI (Employee) 290.00
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 1,457.75
Deployed At : Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla,Industrial Estate Phase II,,New Delhi,DL			Net Pay 15,073.00	

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	Labour Welfare (Employee) 0.75
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	ESI (Employee) 281.00
Father Name : SANGRAM SINGH YADAV	Overtime		1,459.00	
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 : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517124				
UAN No : 100416311821				
Total		14,586.00	16,045.00	Gross Deduction 1,448.75
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				Net Pay 14,596.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050488	Basic	9,724.00	9,400.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27381	HRA	2,273.00	2,197.00	ESI (Employee) 235.00
Employee Name : SHAILENDRA KUMAR	Transport Allowance	1,876.00	1,813.00	Provident Fund (Employee) 1,128.00
Father Name : RAJ KISHOR SINGH	Washing Allowance	714.00	690.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38965				
E.S.I. A/C No. : 2014956357				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535712				
UAN No : 100345876009				
Total		14,587.00	14,100.00	Gross Deduction 1,363.75
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				Net Pay 12,736.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G080133	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
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	ESI (Employee) 290.00
Father Name : AHIBARAN SINGH	Overtime		1,945.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518528				
UAN No : 100511511447				
Total		14,586.00	16,531.00	Gross Deduction 1,457.75
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				Net Pay 15,073.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114482	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30680	HRA	2,500.00	2,500.00	Labour Welfare (Employee) 0.75
Employee Name : AJEET KUMAR	Transport Allowance	2,362.00	2,362.00	ESI (Employee) 290.00
Father Name : SHIV PRASAD SINGH	Overtime		1,945.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3080001700088485				
UAN No : 100754100785				
Total		14,586.00	16,531.00	Gross Deduction 1,457.75
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,,,New Delhi,DL				Net Pay 15,073.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G013458	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
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	ESI (Employee) 290.00
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 1,457.75
Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F.,Videocon Towers, Jandelwalan,,New Delhi,DL				Net Pay 15,073.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052069	Basic	9,724.00	3,241.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27437	HRA	2,500.00	833.00	ESI (Employee) 86.00
Employee Name : SATISH BHATT	Transport Allowance	2,362.00	787.00	Provident Fund (Employee) 389.00
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 : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510531				
UAN No : 100340920366				
Total		14,586.00	4,861.00	Gross Deduction 475.75
Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9 th F.,Videocon Towers, Jandelwalan,,New Delhi,DL				Net Pay 4,385.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120184	Basic	11,671.00	11,671.00	Loan & Advance 66.00
Old Employee Id : D30834	HRA	2,873.00	2,873.00	ESI (Employee) 407.00
Employee Name : MANISH KUMAR DWIVEDI	Transport Allowance	2,496.00	2,496.00	Labour Welfare (Employee) 0.75
Father Name : MAITHILI SHARAN DWIVEDI	Washing Allowance	467.00	467.00	Provident Fund (Employee) 1,401.00
Designation : Security Guard	Overtime		6,183.00	
Department : Operations				
P.F. A/C No. : DL/22524/46737				
E.S.I. A/C No. : 2016340262				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010028372959				
UAN No : 100948620076				
Total		17,507.00	23,690.00	Gross Deduction 1,874.75
Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F.,Videocon Towers, Jandelwalan,,New Delhi,DL				Net Pay 21,815.00

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