



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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001133	Basic	9724.00	9724.00	Provident Fund (Employee)	1167.00
Old Employee Id : D10719	HRA	2500.00	2500.00	ESI (Employee)	289.00
Employee Name : Aditya Narayan	Transport Allowance	2362.00	2362.00		
Father Name : RAMESH OJHA	Overtime		1882.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524847					
UAN No : 100074012526					
Total		14586.00	16468.00	Gross Deduction	1456.00
Deployed At : Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla				Net Pay	15012.00

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	9724.00	7842.00	Provident Fund (Employee) 941.00
Old Employee Id : D20321	HRA	2500.00	2016.00	ESI (Employee) 206.00
Employee Name : Yudhvir Yadav Singh	Transport Allowance	2362.00	1905.00	
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 : 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 : 629101517124				
UAN No : 100416311821				
Total		14586.00	11763.00	Gross Deduction 1147.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,				Net Pay 10616.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G080133	Basic	9724.00	8783.00	Provident Fund (Employee)	1054.00
Old Employee Id : D28976	HRA	2500.00	2258.00	ESI (Employee)	231.00
Employee Name : BALRAM SINGH	Transport Allowance	2362.00	2133.00		
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518528					
UAN No : 100511511447					
Total		14586.00	13174.00	Gross Deduction	1285.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,				Net Pay	11889.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114482	Basic	9724.00	9724.00	Provident Fund (Employee)	1167.00
Old Employee Id : D30680	HRA	2500.00	2500.00	ESI (Employee)	289.00
Employee Name : AJEET KUMAR	Transport Allowance	2362.00	2362.00		
Father Name : SHIV PRASAD SINGH	Overtime		1882.00		
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	14586.00	16468.00	Gross Deduction	1456.00
Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,				Net Pay	15012.00

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August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G013458	Basic	9724.00	9724.00	Provident Fund (Employee)	1167.00
Old Employee Id : D24483	HRA	2500.00	2500.00	ESI (Employee)	289.00
Employee Name : Rajesh Kumar	Transport Allowance	2362.00	2362.00		
Father Name : UMA SHANKAR GUPTA	Overtime		1882.00		
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		14586.00	16468.00	Gross Deduction	1456.00
Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F,				Net Pay	15012.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047869	Basic	9724.00	9724.00	Provident Fund (Employee)	1167.00
Old Employee Id : D27175	HRA	2500.00	2500.00	ESI (Employee)	289.00
Employee Name : PURUSHOTTAM BHAGWAN PANDEY	Transport Allowance	2362.00	2362.00		
Father Name : NARHARI PANDEY	Overtime		1882.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38486					
E.S.I. A/C No. : 2012332760					
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 : 054201520900					
UAN No : 100282782888					
Total		14586.00	16468.00	Gross Deduction	1456.00
Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F,				Net Pay	15012.00

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