

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

January 2019

Employee		Earnings	Earnings			Deductions	
			Paid Rate	Actual	Deductions		
Employee code :	G001133	Basic	13896	13896	ESI (Employee)	415	
Old Employee Id:	D10719	DA	104	104	Provident Fund	1680	
Employee Name :	Aditya Narayan	DA	104	104			
Father Name :	RAMESH OJHA	HRA	4500	4500			
Designation:	Security Guard						
Department :	Operations	Transport Allowance	2500	2500			
P.F. A/C No:	DL/22524/18657	Overtime		2710			
E.S.I. A/C No:	2012416086						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	038601524847						
UAN No	100074012526						
		Total	21000	23710	Total Deductions	2095	
			l	1	Net Pay	21615	

Deployed At: Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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Employee		Earnings	Earnings			Deductions	
			Paid Rate Actual		Deductions		
Employee code :	G008169	Basic	13896	13896	ESI (Employee)	404	
Old Employee Id :	D20321	D4	104	104	Provident Fund	1680	
Employee Name :	Yudhvir Yadav Singh	DA	104	104			
Father Name :	SANGRAM SINGH YADAV	HRA	4500	4500			
Designation :	Security Guard						
Department :	Operations	Transport Allowance	2500	2500			
P.F. A/C No:	DL/22524/28911	Overtime		2032			
E.S.I. A/C No:	2013706803						
Loan Balance :							
OT Hrs/Days :	1.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629101517124						
UAN No	100416311821						
		Total	21000	23032	Total Deductions	2084	
				1	Net Pay	20948	

Deployed At: Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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Employee		Earnings			Deductions	
			Paid Rate	Actual	_ Deductions	
Employee code :	G080133	Basic	13896	13896	ESI (Employee)	427
Old Employee Id:	D28976	DA	104	104	Provident Fund	1680
Employee Name :	BALRAM SINGH	DA	104	104		
Father Name :	AHIBARAN SINGH	HRA	4500	4500		
Designation:	Security Guard					
Department :	Operations	Transport Allowance	2500	2500		
P.F. A/C No:	DL/22524/42793	Overtime		3387		
E.S.I. A/C No:	2015596897					
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	083101518528					
UAN No	100511511447					
		Total	21000	24387	Total Deductions	2107
		<u> </u>		ı	Net Pay	22280

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Employee		Earnings	Earnings			Barbarbara	
			Paid Rate Actual			Deductions	
Employee code :	G114482	Basic	13896	13896	ESI (Employee)	415	
Old Employee Id:	D30680	D.4	404	104	Provident Fund	1680	
Employee Name :	AJEET KUMAR	DA	104	104			
Father Name :	SHIV PRASAD SINGH	HRA	4500	4500			
Designation :	Security Guard						
Department :	Operations	Transport Allowance	2500	2500			
P.F. A/C No :	DL/22524/46319	Overtime		2710			
E.S.I. A/C No:	2016232944						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	3080001700088485						
UAN No	100754100785						
		Total	21000	23710	Total Deductions	2095	
		L		1	Net Pay	21615	

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January 2019

Employee		Earnings	Earnings			Doductions	
			Paid Rate	Actual	Deductions		
Employee code :	G013458	Basic	13896	13896	ESI (Employee)	415	
Old Employee Id:	D24483	D.A.	404	104	Provident Fund	1680	
Employee Name :	Rajesh Kumar	DA	104	104			
Father Name :	UMA SHANKAR GUPTA	HRA	4500	4500			
Designation :	Security Guard						
Department :	Operations	Transport Allowance	2500	2500			
P.F. A/C No:	DL/22524/31368	Overtime		2710			
E.S.I. A/C No:	2013960719						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	082901507975						
UAN No	100295344217						
		Total	21000	23710	Total Deductions	2095	
		L		<u> </u>	Net Pay	21615	

Deployed At: Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F,

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Employee		Earnings			Deductions	
			Paid Rate	Actual	Deductions	
Employee code :	G047869	Basic	13896	13896	ESI (Employee)	415
Old Employee Id:	D27175	DA	104	104	Provident Fund	1680
Employee Name : Father Name :	PURUSHOTTAM BHAGWAN PANDEY NARHARI PANDEY	HRA	4500	4500		
Designation:	Security Guard		1000	4000		
Department :	Operations	Transport Allowance	2500	2500		
P.F. A/C No:	DL/22524/38486	Overtime		2710		
E.S.I. A/C No:	2012332760					
Loan Balance :						
OT Hrs/Days:	2.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	054201520900					
UAN No	100282782888					
		Total	21000	23710	Total Deductions	2095
			1	I	Net Pay	21615

Deployed At: Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F,

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