

Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G001133	Basic	13896	13896	ESI (Employee)	636	
Old Employee Id : Employee Name :		DA	104	104	Provident Fund	2550	
Father Name : Designation :	RAMESH OJHA Security Guard	HRA	4500	4500			
Department :	Operations	Transport Allowance	2500	2500			
P.F. A/C No : E.S.I. A/C No :	DL/22524/18657 2012416086	Arrear - Basic (Earning)		7044			
Loan Balance :		Arrear OT (Earning)		1427			
OT Hrs/Days : Working Day : Paid Days :	2.00         ED Days           24         Woff :         4           28.000	Arrear DA (Earning) Arrear - HRA (Earning) Arrear - TA (Earning)		208 3350 276			
		Overtime		3000			
Bank Name : Bank Account No UAN No	ICICI BANK 038601524847 100074012526						
		Total	21000	36305	Total Deductions	3186	
		·		•	Net Pay	33119	

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



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February 2019

<b>F</b>	-	Earnings					
Employe	e		Paid Rate Actual		Deductions	ns	
Employee code :	G008169	Basic	13896	9429	ESI (Employee)	427	
Old Employee Id :	D20321	DA	104	71	Provident Fund	1923	
Employee Name :	Yudhvir Yadav Singh	DA	104	/1	Miscellaneous Dedn - 4	1000	
Father Name :	SANGRAM SINGH YADAV	HRA	4500	3054	Wiscenarieous Deuri - 4	1000	
Designation :	Security Guard	-	0500	1000			
Department :	Operations	Transport Allowance	2500	1696			
P.F. A/C No :	DL/22524/28911	Arrear - Basic (Earning)		6340			
E.S.I. A/C No :	2013706803						
Loan Balance :		Arrear OT (Earning)		356			
	ED Days	Arrear DA (Earning)		187			
Working Day :	17 Woff : 2			0015			
Paid Days :	19.000 LOP: 9	Arrear - HRA (Earning)		3015			
		Arrear - TA (Earning)		248			
Bank Name :	ICICI BANK						
Bank Account No	629101517124						
UAN No	100416311821						
		Total	21000	24396	Total Deductions	3350	
		L	1	1	Net Pay	21046	

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



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February 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G080133	Basic	13896	13896	ESI (Employee)	617
Old Employee Id :	D28976	DA	104	104	Provident Fund	2463
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	Arrear - Basic (Earning)		6340		
E.S.I. A/C No :	2015596897					
Loan Balance :		Arrear OT (Earning)		702		
OT Hrs/Days :	2.50 ED Days	Arrear DA (Earning)		187		
Working Day :	24 Woff : 4			0045		
Paid Days :	28.000	Arrear - HRA (Earning)		3015		
		Arrear - TA (Earning)		248		
		Overtime		3750		
Bank Name :	ICICI BANK					
Bank Account No	083101518528					
UAN No	100511511447					
		Total	21000	35242	Total Deductions	3080
		L	I	<u>I</u>	Net Pay	32162

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



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

February 2019

Employee		Earnings	Earnings			
Employe	e		Paid Rate	Actual	_ Deductions	
Employee code :	G114482	Basic	13896	13896	ESI (Employee)	636
Old Employee Id :	D30680	DA	104	104	Provident Fund	2550
Employee Name :	AJEET KUMAR		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	Arrear - Basic (Earning)		7044		
E.S.I. A/C No :	2016232944					
Loan Balance :		Arrear OT (Earning)		1427		
OT Hrs/Days :	2.00 ED Days	Arrear DA (Earning)		208		
Working Day :	24 Woff : 4					
Paid Days :	28.000	Arrear - HRA (Earning)		3350		
		Arrear - TA (Earning)		276		
		Overtime		3000		
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3080001700088485					
UAN No	100754100785					
		Total	21000	36305	Total Deductions	3186
		L	1	1	Net Pay	33119

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



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February 2019

Employee		Earnings	Earnings			
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G013458	Basic	13896	13896	ESI (Employee)	649
Old Employee Id :	D24483	DA	104	104	Provident Fund	2550
Employee Name :	Rajesh Kumar		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	Arrear - Basic (Earning)		7044		
E.S.I. A/C No :	2013960719					
Loan Balance :		Arrear OT (Earning)		1427		
OT Hrs/Days :	2.50 ED Days	Arrear DA (Earning)		208		
Working Day :	24 Woff : 4					
Paid Days :	28.000	Arrear - HRA (Earning)		3350		
		Arrear - TA (Earning)		276		
		Overtime		3750		
Bank Name :	ICICI BANK					
Bank Account No	082901507975					
UAN No	100295344217					
		Total	21000	37055	Total Deductions	3199
		L	I	1	Net Pay	33856

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



### 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

February 2019

Employee		Earnings			5.1		
Employe	e			Actual	Deductions		
Employee code :	G014220	Basic	14898	12770	ESI (Employee)	381	
Old Employee Id : Employee Name : Father Name :		DA HRA	27 2375	23 2036	Fine Provident Fund	500 1615	
Designation : Department : P.F. A/C No :	Supervisor General Operations DL/22524/11051	Transport Allowance	2541	2178	Miscellaneous Dedn - 4	1000	
E.S.I. A/C No : Loan Balance :	2007103256	PPA Washing Allowance	2813 672	2411 576			
OT Hrs/Days : Working Day : Paid Days :	1.00     ED Days       21     Woff :     3       24.000     LOP :     4	Arrear OT (Earning) Arrear DA (Earning) Overtime		150 668 1500			
Bank Name : Bank Account No UAN No	ICICI BANK 072201506987 100229113479						
		Total	23326	22312	Total Deductions Net Pay	3496 18816	

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



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		Earnings				
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G047869	Basic	13896	13896	ESI (Employee)	583
Old Employee Id :	D27175				Provident Fund	2550
	PURUSHOTTAM BHAGWAN PANDEY	DA	104	104		
Father Name :	PANDEY NARHARI PANDEY	HRA	4500	4500		
Designation :	Security Guard	Transport Allowance	2500	2500		
Department :	Operations	Transport / nowanoc	2500	2300		
P.F. A/C No :	DL/22524/38486	Arrear - Basic (Earning)		7044		
E.S.I. A/C No :	2012332760					
Loan Balance :		Arrear OT (Earning)		1427		
	ED Days	Arrear DA (Earning)		208		
Working Day :	24 Woff : 4	Arrear - HRA (Earning)		3350		
Paid Days :	28.000	, aroar in st (Earning)				
		Arrear - TA (Earning)		276		
Bank Name :	ICICI BANK					
Bank Account No	054201520900					
UAN No	100282782888					
		Total	21000	33305	Total Deductions	3133
		L	1	I	Net Pay	30172

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