

# Rule 78(1)(b)

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Employee		Earnings	Earnings			Badaatiaaa	
Employe	е		Paid Rate Actual		Deductions	_ Deductions	
Employee code :	G001133	Basic	13896	13896	ESI (Employee)	410	
Old Employee Id:	D10719	DA	404	104	Provident Fund	1680	
Employee Name :	Aditya Narayan	DA	104	104			
Father Name :	RAMESH OJHA	HRA	6580	6580			
Designation:	Security Guard			420			
Department :	Operations	Washing Allowance	420				
P.F. A/C No:	DL/22524/18657	Overtime		2800			
E.S.I. A/C No:	2012416086						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	038601524847						
UAN No	100074012526						
		Total	21000	23800	Total Deductions	2090	
		L		<u>I</u>	Net Pay	21710	

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			De doubles :	
Employe	e		Paid Rate Actual		_ Deductions		
Employee code :	G008169	Basic	13896	13896	ESI (Employee)	410	
Old Employee Id:	D20321	DA	104	104	Provident Fund	1680	
Employee Name :	Yudhvir Yadav Singh	DA	104	104			
Father Name :	SANGRAM SINGH YADAV	HRA	6580	6580			
Designation :	Security Guard			420			
Department :	Operations	Washing Allowance	420				
P.F. A/C No:	DL/22524/28911	Overtime		2800			
E.S.I. A/C No:	2013706803						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	629101517124						
UAN No	100416311821						
		Total	21000	23800	Total Deductions	2090	
		L	<u> </u>	1	Net Pay	21710	
					Net Pay	2171	

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

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April 2019

Employee		Earnings			Deductions	
Employe			Paid Rate Actual		Deductions	
Employee code :	G080133	Basic	13896	13896	ESI (Employee)	410
Old Employee Id:	D28976	DA	104	104	Fine	1000
Employee Name :	BALRAM SINGH	DA	104	104	Provident Fund	1680
Father Name :	AHIBARAN SINGH	HRA	6580	6580	T TOVIGOTIC T GITG	1000
Designation:	Security Guard	Marking Allegan	420	400		
Department :	Operations	Washing Allowance		420		
P.F. A/C No:	DL/22524/42793	Overtime		2800		
E.S.I. A/C No:	2015596897					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100511511447					
		Total	21000	23800	Total Deductions	3090
			I	ı	Net Pay	20710

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

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April 2019

Employee		Earnings			De divetions	
Employe	Linployee		Paid Rate Actual		Deductions	
Employee code :	G013458	Basic	13896	12043	ESI (Employee)	313
Old Employee Id:	D24483	DA	104	00	Provident Fund	1456
Employee Name :	Rajesh Kumar	DA	104	90		
Father Name :	UMA SHANKAR GUPTA	HRA	6580	5703		
Designation :	Security Guard		420			
Department :	Operations	Washing Allowance		364		
P.F. A/C No:	DL/22524/31368					
E.S.I. A/C No:	2013960719					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 4					
David Name :	IOIOI BANIK					
Bank Name :	ICICI BANK					
Bank Account No	082901507975					
UAN No	100295344217					
		Total	21000	18200	Total Deductions	1769
			1	I	Net Pay	16431

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

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Employee		Earnings	Earnings			T	
			Paid Rate	Actual	Deductions		
Employee code :	G047869	Basic	13896	13896	ESI (Employee)	410	
Old Employee Id:	D27175		104	104	Provident Fund	1680	
Employee Name :	PURUSHOTTAM BHAGWAN	DA	104	104			
Father Name :	PANDEY NARHARI PANDEY	HRA	6580	6580			
Designation:	Security Guard			420			
Department :	Operations	Washing Allowance	420				
P.F. A/C No:	DL/22524/38486	Overtime		2800			
E.S.I. A/C No:	2012332760						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100282782888						
		Total	21000	23800	Total Deductions	2090	
					Net Pay	21710	
					Not i ay	21710	

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

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