

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G001133	Basic	13896	13896	ESI (Employee)	178
Old Employee Id :	D10719	DA	104	104	Provident Fund	1800
Employee Name :	Aditya Narayan	DA	104	104		
Father Name :	RAMESH OJHA	HRA	5000	5000		
Designation :	Security Guard	Transport Allowance	0000	0000		
Department :	Operations	Transport Allowance	2000	2000		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601524847					
UAN No	100074012526					
		Total	21000	23710	Total Deductions 1978	
					Net Pay 21732	

 $\ \, \text{Deployed At:} \quad \text{CARZONRENT (INDIA) PVT LTD, A-35, Second Floor, C Lal Chowk, Okhla} \\$

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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		Earnings				
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G008169	Basic	13896	12999	ESI (Employee)	148
Old Employee Id:	D20321	DA	104	97	Provident Fund	1796
Employee Name :	Yudhvir Yadav Singh		101			
Father Name :	SANGRAM SINGH YADAV	HRA	5000	4677		
Designation :	Security Guard	Transport Allowance	2000	1871		
Department :	Operations	Transport Allowance	2000	1071		
P.F. A/C No:	DL/22524/28911					
E.S.I. A/C No:	2013706803					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629101517124					
UAN No	100416311821					
		Total	21000	19644	Total Deductions	1944
			l		Net Pay	17700

Deployed At: CARZONRENT (INDIA) PVT LTD, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G033453	Basic	15760	12710	ESI (Employee)	21
Old Employee Id:	D26248	DA	16	13	Provident Fund 15	58
Employee Name :	SUCHIT KUMAR				Loan & Advance 24	45
Father Name :	GOPAL PANDEY	HRA	3380	2726		
Designation :	Security Guard	Transport Allowance	320	258		
Department :	Operations	Transport Allowance	320	230		
P.F. A/C No:	DL/22524/35815	PL Monthly Encashment		387		
E.S.I. A/C No:	2014489554					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201501753					
UAN No	100365023684					
		Total	19476	16094	Total Deductions 1924	
			•		Net Pay 14170	

Deployed At: CARZONRENT (INDIA) PVT LTD, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G080133	Basic	13896	6276	ESI (Employee)	82
Old Employee Id:	D28976	DA	104	47	Provident Fund	867
Employee Name :	BALRAM SINGH					
Father Name :	AHIBARAN SINGH	HRA	5000	2258		
Designation :	Security Guard	Transport Allawanas		000		
Department :	Operations	Transport Allowance	2000	903		
P.F. A/C No:	DL/22524/42793	Overtime		1355		
E.S.I. A/C No:	2015596897					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	12 Woff: 2					
Paid Days :	14.000 LOP: 17					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101518528					
UAN No	100511511447					
		Total	21000	10839	Total Deductions 949	
					Net Pay 9890	

Deployed At: CARZONRENT (INDIA) PVT LTD, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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		Earnings			-	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G047869	Basic	13896	13896	ESI (Employee)	178
Old Employee Id:		DA	104	104	Provident Fund	1800
Employee Name : Father Name :	PURUSHOTTAM BHAGWAN NARHARI PANDEY	HRA	5000	5000		
Designation : Department :	Security Guard Operations	Transport Allowance	2000	2000		
P.F. A/C No:	DL/22524/38486	Overtime		2710		
E.S.I. A/C No : Loan Balance :	2012332760					
OT Hrs/Days :	2.00 ED Days					
Working Day : Paid Days :	27 Woff: 4 31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No UAN No	054201520900 100282782888					
		Total	21000	23710	Total Deductions	1978
			1	1	Net Pay	21732

 $\label{eq:carzonrent} \mbox{Deployed At}: \quad \mbox{CARZONRENT (INDIA) PVT LTD, M/s. Carzonrent India Pvt. Ltd. 9th F,}$

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