



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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001587	Basic	13,183.00	4,678.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D11673	HRA	183.00	65.00	Provident Fund (Employee)	561.00
Employee Name : Sant Ram	Transport Allowance	169.00	60.00	ESI (Employee)	85.00
Father Name : ASHA RAM	Washing Allowance	65.00	23.00		
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19931					
E.S.I. A/C No. : 2012607418					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
	Total	13,600.00	4,826.00	Gross Deduction	1,146.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				Net Pay	3,680.00

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 : G002954	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D13385	DA	5,294.00	5,294.00	Provident Fund (Employee)	2,265.00
Employee Name : Rajendra Singh	HRA	7,000.00	7,000.00	ESI (Employee)	562.00
Father Name : BHUWAN SINGH	Transport Allowance	3,200.00	3,200.00		
Designation : Security Marshal	PPA	2,000.00	2,000.00		
Department : Operations	Holiday Encashment		1,003.00		
P.F. A/C No. : DL/22524/22183					
E.S.I. A/C No. : 2013098483					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
	Total	31,078.00	32,081.00	Gross Deduction	3,327.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				Net Pay	28,754.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065610	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D28330	Overtime		1,753.00	ESI (Employee)	277.00
Employee Name : PANKAJ .	Holiday Encashment		438.00		
Father Name : VIJAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41047					
E.S.I. A/C No. : 2015332881					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518571					
UAN No : 100067142632					
	Total	13,584.00	15,775.00	Gross Deduction	1,907.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				Net Pay	13,868.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088786	Basic	13,584.00	Miscellaneous Dedn - 3	500.00	
Old Employee Id : D29561	Overtime		ESI (Employee)	269.00	
Employee Name : NAND JI THAKUR	Holiday Encashment		Provident Fund (Employee)	1,630.00	
Father Name : SUDAMA THAKUR			Loan & Advance	36.00	
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43818					
E.S.I. A/C No. : 2013241028					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531557					
UAN No : 100506224562					
	Total	13,584.00	15,337.00	Gross Deduction	2,435.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				Net Pay	12,902.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131243	Basic	13,814.00	10,249.00	ESI (Employee)	266.00
Old Employee Id :	HRA	2,586.00	1,919.00	Fine	500.00
Employee Name : SANJAY KUMAR	Transport Allowance	1,921.00	1,425.00	Miscellaneous Dedn - 3	500.00
Father Name :	Washing Allowance	739.00	548.00	Loan & Advance	191.00
Designation : Security Guard	Overtime		1,554.00	Provident Fund (Employee)	1,230.00
Department : Operations					
P.F. A/C No. : DL/22524/58173					
E.S.I. A/C No. : 2016658611					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100016238					
UAN No : 101084301727					
	Total	19,060.00	15,695.00	Gross Deduction	2,687.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				Net Pay	13,008.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135972	Basic	12,723.00	4,925.00	Provident Fund (Employee)	591.00
Old Employee Id :	HRA	450.00	174.00	Miscellaneous Dedn - 3	500.00
Employee Name : SHUBHAM JOSHI	Transport Allowance	233.00	90.00	ESI (Employee)	99.00
Father Name : KANTI BALLABH JOSHI	Washing Allowance	142.00	55.00		
Designation : Security Marshal	Overtime		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/58511					
E.S.I. A/C No. : 2016748911					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34210606420					
UAN No : 101128622841					
	Total	13,548.00	5,682.00	Gross Deduction	1,190.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				Net Pay	4,492.00

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