



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

June 2018

| Employee | Earnings | | Deductions | | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G018537 | Basic | 13,733.00 | 10,529.00 | Labour Welfare (Employee) | 0.75 |
| Old Employee Id : D24804 | HRA | 1,578.00 | 1,210.00 | Provident Fund (Employee) | 1,263.00 |
| Employee Name : Siya Ram | Transport Allowance | 1,267.00 | 971.00 | ESI (Employee) | 247.00 |
| Father Name : DHARAMVIR KASYAP | Washing Allowance | 479.00 | 367.00 | | |
| Designation : Head Guard | Overtime | | 1,358.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/32458 | | | | | |
| E.S.I. A/C No. : 2014083434 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.50 | ED Days : NA | | | | |
| Working Day : 20.00 | Woff : 3.00 | | | | |
| Paid Days : 23.00 | LOP : 7.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 034301531543 | | | | | |
| UAN No : 100357672540 | | | | | |
| | Total | 17,057.00 | 14,435.00 | Gross Deduction | 1,510.75 |
| Deployed At : Genpact India Pvt. Ltd, Flat No. 12A, Ground floor,Prakash Deep Building 7,DELHI,DL | | | | Net Pay | 12,924.00 |

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.



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

June 2018

| Employee | Earnings | | Deductions | |
|--|-------------------|---------------------------|---------------------------|---|
| | | Paid Rate | | Actual |
| Employee Code : G065610 Old Employee Id : D28330 Employee Name : PANKAJ . 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 : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518571 UAN No : 100067142632 | Basic Overtime | 13,584.00 1,358.00 | 13,584.00 1,358.00 | Provident Fund (Employee) 1,630.00 Labour Welfare (Employee) 0.75 ESI (Employee) 262.00 |
| Total | | 13,584.00 | 14,942.00 | Gross Deduction 1,892.75 |
| Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL | | | Net Pay | 13,049.00 |

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.



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

June 2018

| Employee | Earnings | | Deductions | | |
|--|--------------|-----------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G088786 | Basic | 13,584.00 | 13,584.00 | Loan & Advance | 36.00 |
| Old Employee Id : D29561 | Overtime | | 453.00 | Provident Fund (Employee) | 1,630.00 |
| Employee Name : NAND JI THAKUR | | | | Labour Welfare (Employee) | 0.75 |
| Father Name : SUDAMA THAKUR | | | | ESI (Employee) | 246.00 |
| 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 : 0.50 | ED Days : NA | | | | |
| Working Day : 26.00 | Woff : 4.00 | | | | |
| Paid Days : 30.00 | LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 034301531557 | | | | | |
| UAN No : 100506224562 | | | | | |
| | Total | 13,584.00 | 14,037.00 | Gross Deduction | 1,912.75 |
| Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL | | | | Net Pay | 12,124.00 |

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.



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

June 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|-----------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G135972 | Basic | 12,224.00 | 12,224.00 | ESI (Employee) | 362.00 |
| Old Employee Id : | HRA | 1,049.00 | 1,049.00 | Provident Fund (Employee) | 1,467.00 |
| Employee Name : SHUBHAM JOSHI | Transport Allowance | 547.00 | 547.00 | Labour Welfare (Employee) | 0.75 |
| Father Name : KANTI BALLABH JOSHI | Washing Allowance | 279.00 | 279.00 | | |
| Designation : Security Marshal | Overtime | | 6,823.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/58511 | | | | | |
| E.S.I. A/C No. : 2016748911 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 7.50 | ED Days : NA | | | | |
| Working Day : 26.00 | Woff : 4.00 | | | | |
| Paid Days : 30.00 | LOP : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No : 34210606420 | | | | | |
| UAN No : 101128622841 | | | | | |
| | Total | 14,099.00 | 20,922.00 | Gross Deduction | 1,829.75 |
| Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL | | | | Net Pay | 19,092.00 |

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.