



## 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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G018537	Basic	13,624.00	13,624.00	ESI (Employee)	342.00
Old Employee Id : D24804	HRA	426.00	426.00	Provident Fund (Employee)	1,635.00
Employee Name : Siya Ram	Transport Allowance	342.00	342.00		
Father Name : DHARAMVIR KASYAP	Washing Allowance	129.00	129.00		
Designation : Head Guard	Overtime		5,115.00		
Department : Operations					
P.F. A/C No. : DL/22524/32458					
E.S.I. A/C No. : 2014083434					
Loan Balance : NIL					
OT Hrs/Days : 4.50	ED Days : NA				
Working Day : 26.00	Woff : 5.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531543					
UAN No : 100357672540					
<b>Total</b>		<b>14,521.00</b>	<b>19,636.00</b>	<b>Gross Deduction</b>	<b>1,977.00</b>
Deployed At : Genpact India Pvt. Ltd, Flat No. 12A, Ground floor,Prakash Deep Building 7,DELHI,DL				<b>Net Pay</b>	<b>17,659.00</b>

**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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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001587	Basic	13,644.00	11,443.00	Provident Fund (Employee)	1,373.00
Old Employee Id : D11673	HRA	674.00	565.00	ESI (Employee)	233.00
Employee Name : Sant Ram	Transport Allowance	500.00	419.00		
Father Name : ASHA RAM	Washing Allowance	192.00	161.00		
Designation : Head Guard	Overtime		876.00		
Department : Operations					
P.F. A/C No. : DL/22524/19931					
E.S.I. A/C No. : 2012607418					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
	<b>Total</b>	<b>15,010.00</b>	<b>13,464.00</b>	<b>Gross Deduction</b>	<b>1,606.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>11,858.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065610	Basic	13,584.00	13,584.00	ESI (Employee)	330.00
Old Employee Id : D28330	Overtime		5,258.00	Provident Fund (Employee)	1,630.00
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 : 6.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001518571					
UAN No : 100067142632					
	<b>Total</b>	13,584.00	<b>18,842.00</b>	<b>Gross Deduction</b>	<b>1,960.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>16,882.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135972	Basic	11,904.00	11,904.00	ESI (Employee)	379.00
Old Employee Id :	HRA	929.00	929.00	Provident Fund (Employee)	1,428.00
Employee Name : SHUBHAM JOSHI	Transport Allowance	482.00	482.00	Loan & Advance	170.00
Father Name : KANTI BALLABH JOSHI	Washing Allowance	286.00	286.00		
Designation : Security Marshal	Overtime		8,326.00		
Department : Operations					
P.F. A/C No. : DL/22524/58511					
E.S.I. A/C No. : 2016748911					
Loan Balance : NIL					
OT Hrs/Days : 9.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34210606420					
UAN No : 101128622841					
	<b>Total</b>	<b>13,601.00</b>	<b>21,927.00</b>	<b>Gross Deduction</b>	<b>1,977.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>19,950.00</b>

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