



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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G018537	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D24804	Overtime		1111.00	ESI (Employee)	265.00
Employee Name : Siya Ram	Holiday Encashment		438.00		
Father Name : DHARAMVIR KASYAP					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32458					
E.S.I. A/C No. : 2014083434					
Loan Balance : NIL					
OT Hrs/Days : 1.00	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 : 034301531543					
UAN No : 100357672540					
	<b>Total</b>	13584.00	<b>15133.00</b>	<b>Gross Deduction</b>	<b>1895.00</b>
Deployed At : Genpact India Pvt. Ltd, Flat No. 12A, Ground floor				<b>Net Pay</b>	<b>13238.00</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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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065610	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id : D28330	Overtime		1753.00	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					
	<b>Total</b>	13584.00	15775.00	<b>Gross Deduction</b>	<b>1907.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>13868.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131243	Basic	3210.00	13210.00	ESI (Employee)	326.00
Old Employee Id :	HRA	194.00	194.00	Provident Fund (Employee)	1585.00
Employee Name : SANJAY KUMAR	Transport Allowance	145.00	145.00	Loan & Advance	195.00
Father Name :	Washing Allowance	132.00	132.00		
Designation : Security Guard	Overtime		4630.00		
Department : Operations	Holiday Encashment		438.00		
P.F. A/C No. : DL/22524/58173					
E.S.I. A/C No. : 2016658611					
Loan Balance : NIL					
OT Hrs/Days : 5.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100016238					
UAN No : 101084301727					
	<b>Total</b>	13681.00	<b>18749.00</b>	<b>Gross Deduction</b>	<b>2106.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>16643.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135972	Basic	3584.00	13584.00	ESI (Employee)	284.00
Old Employee Id :	Overtime		2191.00	Loan & Advance	170.00
Employee Name : SHUBHAM JOSHI	Holiday Encashment		438.00	Provident Fund (Employee)	1630.00
Father Name : KANTI BALLABH JOSHI					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No. : DL/22524/58511					
E.S.I. A/C No. : 2016748911					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34210606420					
UAN No : 101128622841					
	<b>Total</b>	13584.00	<b>16213.00</b>	<b>Gross Deduction</b>	<b>2084.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>14129.00</b>

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