



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007296	Basic	6,500.00	6,036.00	ESI (Employee) 285.00
Old Employee Id : D16815	HRA	5,000.00	4,643.00	Provident Fund (Employee) 724.00
Employee Name : Kapil Kumar	Transport Allowance	4,000.00	3,714.00	
Father Name : SHRI CHAND	PPA	2,000.00	1,857.00	
Designation : Head Guard	Washing Allowance	2,500.00	2,321.00	
Department : Operations				
P.F. A/C No. : DL/22524/27830				
E.S.I. A/C No. : 2013674079				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531411				
UAN No : 100189476122				
Total		20,000.00	18,571.00	Gross Deduction 1,009.00
Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1				Net Pay 17,562.00

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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001587 Old Employee Id : D11673 Employee Name : Sant Ram Father Name : ASHA RAM 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 : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001502602 UAN No : 100335674893	Basic	10,764.00	8,073.00	ESI (Employee) 142.00 Provident Fund (Employee) 969.00
Total		10,764.00	8,073.00	Gross Deduction 1,111.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 6,962.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001926 Old Employee Id : D12020 Employee Name : Rohitash Kumar Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20576 E.S.I. A/C No. : 2012822407 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518723 UAN No : 100315204131	Basic Overtime	9,724.00	9,724.00 347.00	ESI (Employee) 177.00 Provident Fund (Employee) 1,167.00
Total		9,724.00	10,071.00	Gross Deduction 1,344.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 8,727.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002954	Basic	10,764.00	10,764.00	ESI (Employee) 222.00
Old Employee Id : D13385	PPA	1,000.00	1,000.00	Provident Fund (Employee) 1,292.00
Employee Name : Rajendra Singh	Washing Allowance	500.00	500.00	
Father Name : BHUWAN SINGH	Overtime		876.00	
Designation : Security Marshal				
Department : Operations				
P.F. A/C No. : DL/22524/22183				
E.S.I. A/C No. : 2013098483				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526547				
UAN No : 100294414321				
Total		12,264.00	13,140.00	Gross Deduction 1,514.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 11,626.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005006	Basic	10,588.00	10,588.00	
Old Employee Id : D15530	DA	5,294.00	5,294.00	
Employee Name : Naveen Pandey Chand	HRA	4,412.00	4,412.00	
Father Name : RAM DUTT PANDEY	Transport Allowance	1,765.00	1,765.00	
Designation : Assignment Manager	PPA	2,000.00	2,000.00	
Department : Operations				
P.F. A/C No. : 0				
E.S.I. A/C No. : 0				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3144937265				
UAN No : 100425417606				
Total		24,059.00	24,059.00	Gross Deduction
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay	24,059.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032834 Old Employee Id : D26163 Employee Name : SHOYEB KHAN Father Name : IQUTA DAR KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35366 E.S.I. A/C No. : 2014460634 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 192301500067 UAN No : 100353225598	Basic Overtime	10,764.00	10,764.00 769.00	Provident Fund (Employee) 1,292.00 ESI (Employee) 202.00
Total		10,764.00	11,533.00	Gross Deduction 1,494.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 10,039.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G038266 Old Employee Id : D26634 Employee Name : SURENDRA PAL SINGH Father Name : KARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36650 E.S.I. A/C No. : 2014610044 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	9,724.00	8,335.00	ESI (Employee) 146.00 Provident Fund (Employee) 1,000.00
Total		9,724.00	8,335.00	Gross Deduction 1,146.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 7,189.00

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DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047193 Old Employee Id : D27109 Employee Name : DWARIKA PRASAD Father Name : RAM SAJEEVAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38307 E.S.I. A/C No. : 2014841770 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 171.00
Total		9,724.00	9,724.00	Gross Deduction 1,338.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 8,386.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047599 Old Employee Id : D27118 Employee Name : KULDEEP KUMAR Father Name : MAM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38383 E.S.I. A/C No. : 2014878571 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701551556 UAN No : 100197518244	Basic Overtime	9,724.00	9,724.00 1,042.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 189.00
Total		9,724.00	10,766.00	Gross Deduction 1,356.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 9,410.00

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DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056933	Basic	9,600.00	8,914.00	Provident Fund (Employee)	1,070.00
Old Employee Id : D27963	HRA	193.00	179.00	ESI (Employee)	169.00
Employee Name : ANIL KUMAR	Transport Allowance	154.00	143.00		
Father Name : JAI BHAGWAN SINGH	PPA	76.00	71.00		
Designation : Head Guard	Washing Allowance	96.00	89.00		
Department : Operations	Overtime		347.00		
P.F. A/C No. : DL/22524/39931					
E.S.I. A/C No. : 2015137118					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504263					
UAN No : 100083592343					
Total		10,119.00	9,743.00	Gross Deduction	1,239.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	8,504.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061900 Old Employee Id : D28131 Employee Name : VIVEK SINGH Father Name : DEVI BAKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40594 E.S.I. A/C No. : 2013241510 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001503820 UAN No : 100012428026	Basic Overtime	9,724.00	9,724.00 347.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 177.00
Total		9,724.00	10,071.00	Gross Deduction 1,344.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 8,727.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061901 Old Employee Id : D28132 Employee Name : ASHWANI . Father Name : MUSTAQ ALI Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/40595 E.S.I. A/C No. : 2015233113 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518596 UAN No : 100035791536	Basic Overtime	10,764.00	10,764.00 3,038.00	Provident Fund (Employee) 1,292.00 ESI (Employee) 242.00
Total		10,764.00	13,802.00	Gross Deduction 1,534.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 12,268.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G082565	Basic	10,764.00	10,764.00	ESI (Employee) 252.00
Old Employee Id : D29044	PPA	1,000.00	1,000.00	Provident Fund (Employee) 1,292.00
Employee Name : PARLOP KUMAR	Washing Allowance	500.00	500.00	
Father Name : JAGDISH CHANDER	Overtime		2,628.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/42959				
E.S.I. A/C No. : 2015620683				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32970491789				
UAN No : 100511759483				
Total		12,264.00	14,892.00	Gross Deduction 1,544.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 13,348.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122471	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,292.00
Old Employee Id : D30914	PPA	1,000.00	1,000.00	ESI (Employee) 237.00
Employee Name : DINESH CHANDRA	Washing Allowance	500.00	500.00	
Father Name : BASANT BALLABH	Overtime		1,752.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46957				
E.S.I. A/C No. : 2016386409				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1672000101158833				
UAN No : 100957595200				
Total		12,264.00	14,016.00	Gross Deduction 1,529.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 12,487.00	

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060254 Old Employee Id : D28070 Employee Name : VIJAY KUMAR Father Name : ROHTASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40393 E.S.I. A/C No. : 2015198445 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516032 UAN No : 100050469457	Basic Overtime	9,724.00	9,724.00 347.00	ESI (Employee) 177.00 Provident Fund (Employee) 1,167.00
Total		9,724.00	10,071.00	Gross Deduction 1,344.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay 8,727.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124120 Old Employee Id : D31098 Employee Name : SANDEEP KUMAR Father Name : RAMDEEN Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016425783 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : BANK OF INDIA Bank Account No : 783210110012200 UAN No : 100978171353	Basic Overtime	9,724.00	9,724.00 347.00	ESI (Employee) 177.00 Provident Fund (Employee) 1,167.00 Loan & Advance 1,023.00
Total		9,724.00	10,071.00	Gross Deduction 2,367.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay 7,704.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001774 Old Employee Id : D12402 Employee Name : Mukesh Kumar Sharma Father Name : BRIJ MOHAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21158 E.S.I. A/C No. : 2012959169 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518587 UAN No : 100237338047	Basic	9,724.00	8,682.00	Provident Fund (Employee) 1,042.00 ESI (Employee) 152.00
Total		9,724.00	8,682.00	Gross Deduction 1,194.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,488.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004765 Old Employee Id : D15302 Employee Name : Sudhir Kumar Father Name : INDER Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/24302 E.S.I. A/C No. : 2013366724 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701557704 UAN No : 100365910996	Basic Overtime	9,724.00	9,724.00 2,084.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 207.00
Total		9,724.00	11,808.00	Gross Deduction 1,374.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 10,434.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005824 Old Employee Id : D15977 Employee Name : Raees Ahmad Father Name : SHAFIQ AHMAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25733 E.S.I. A/C No. : 2013582464 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516036 UAN No : 100290006343	Basic Overtime	9,724.00	9,724.00 2,084.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 207.00
Total		9,724.00	11,808.00	Gross Deduction 1,374.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 10,434.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005945 Old Employee Id : D16042 Employee Name : Kapil Kumar Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25881 E.S.I. A/C No. : 2013592711 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518579 UAN No : 100189476200	Basic Overtime	9,724.00	9,724.00 2,084.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 207.00
Total		9,724.00	11,808.00	Gross Deduction 1,374.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 10,434.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009152	Basic Overtime	9,724.00	9,724.00 2,084.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D20797				ESI (Employee) 207.00
Employee Name : Rajendra Yadav Kumar				
Father Name : JAGAN NATH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29698				
E.S.I. A/C No. : 2013773539				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101517155				
UAN No : 100295045588				
	Total	9,724.00	11,808.00	Gross Deduction 1,374.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 10,434.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033559 Old Employee Id : D26308 Employee Name : KISHAN MURARI Father Name : VIPTI SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35773 E.S.I. A/C No. : 2014489511 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516030 UAN No : 100194324531	Basic Overtime	9,724.00	9,724.00 2,084.00	ESI (Employee) 207.00 Provident Fund (Employee) 1,167.00
Total		9,724.00	11,808.00	Gross Deduction 1,374.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 10,434.00

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 : G046448 Old Employee Id : D27051 Employee Name : JANGJEET SINGH Father Name : PURAN CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38164 E.S.I. A/C No. : 2014810432 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518592 UAN No : 100172557592	Basic Overtime	9,724.00	9,724.00 2,084.00	ESI (Employee) 207.00 Provident Fund (Employee) 1,167.00
Total		9,724.00	11,808.00	Gross Deduction 1,374.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 10,434.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065328 Old Employee Id : D28308 Employee Name : HARI BHUSHAN Father Name : RADHE SHYAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41007 E.S.I. A/C No. : 2015292086 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001517807 UAN No : 100044265785	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 171.00
Total		9,724.00	9,724.00	Gross Deduction 1,338.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 8,386.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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 : 7.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518571 UAN No : 100067142632	Basic Overtime	9,724.00	9,724.00 4,862.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,167.00
Total		9,724.00	14,586.00	Gross Deduction 1,423.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 13,163.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G067504	Basic	9,724.00	9,029.00	ESI (Employee) 228.00
Old Employee Id : D28495				Provident Fund (Employee) 1,083.00
Employee Name : GAURAV SHANKWAR	Overtime			
Father Name : ANIL SHANKWAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41317				
E.S.I. A/C No. : 2015364610				
Loan Balance : NIL				
OT Hrs/Days : 5.75 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515067				
UAN No : 100482129743				
	Total	9,724.00	13,023.00	Gross Deduction 1,311.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 11,712.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083327 Old Employee Id : D29057 Employee Name : MONU KUMAR Father Name : JAI BHAGWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43177 E.S.I. A/C No. : 2015655657 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518615 UAN No : 100511763425	Basic Washing Allowance	9,763.00 4.00	9,066.00 4.00	Provident Fund (Employee) 1,088.00 ESI (Employee) 159.00
Total		9,767.00	9,070.00	Gross Deduction 1,247.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,823.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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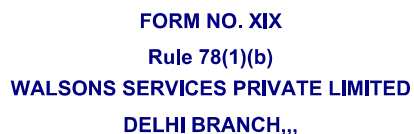


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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124510 Old Employee Id : D31120 Employee Name : MAHAK SINGH Father Name : AMARPAL Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016425753 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34942204944 UAN No : 100978171348	Basic	9,724.00	8,682.00	ESI (Employee) 152.00 Provident Fund (Employee) 1,042.00
Total		9,724.00	8,682.00	Gross Deduction 1,194.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,488.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018537	Basic Overtime	9,724.00	9,724.00	ESI (Employee) 189.00
Old Employee Id : D24804				Provident Fund (Employee) 1,167.00
Employee Name : Siya Ram				
Father Name : DHARAMVIR KASYAP				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32458				
E.S.I. A/C No. : 2014083434				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531543				
UAN No : 100357672540				
	Total	9,724.00	10,766.00	Gross Deduction 1,356.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 9,410.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G028071 Old Employee Id : Employee Name : LILAMBAR PANDEY Father Name : Jai Datt Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35108 E.S.I. A/C No. : 2014420196 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 6.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531413 UAN No : 100205955776	Basic Overtime	9,725.00	7,641.00 347.00	Provident Fund (Employee) ESI (Employee)	917.00 140.00
Total		9,725.00	7,988.00	Gross Deduction	1,057.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	6,931.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032849 Old Employee Id : D26189 Employee Name : PREM SINGH Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35631 E.S.I. A/C No. : 2014460739 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510748 UAN No : 100280238726	Basic	9,724.00	9,029.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,083.00
Total		9,724.00	9,029.00	Gross Deduction 1,242.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 7,787.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035626 Old Employee Id : D26488 Employee Name : DILIP KUMAR MISHRA Father Name : MAHESH MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36072 E.S.I. A/C No. : 2014552406 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 171.00	
Total		9,724.00	9,724.00	Gross Deduction	1,338.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	8,386.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064498 Old Employee Id : D28241 Employee Name : ASHVINI . Father Name : RAM BHAROSE SRIVASTAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40891 E.S.I. A/C No. : 2015291669 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518725 UAN No : 100046236537	Basic	9,724.00	8,335.00	Provident Fund (Employee) 1,000.00 ESI (Employee) 146.00	
Total		9,724.00	8,335.00	Gross Deduction	1,146.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	7,189.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090765 Old Employee Id : D29674 Employee Name : RAJIV KUMAR Father Name : KRISHNA AVTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44058 E.S.I. A/C No. : 2014456498 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505925 UAN No : 100528997131	Basic Overtime	9,724.00	8,682.00 347.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,042.00
Total		9,724.00	9,029.00	Gross Deduction 1,201.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 7,828.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110771 Old Employee Id : D30576 Employee Name : RAKESH KUMAR Father Name : RAJPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45734 E.S.I. A/C No. : 2014610131 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001515698 UAN No : 100727289270	Basic Overtime	9,724.00	9,724.00 1,042.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 189.00
Total		9,724.00	10,766.00	Gross Deduction 1,356.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 9,410.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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