



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

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G007296	Basic	6,963.00	6,963.00	ESI (Employee)	284.00
Old Employee Id : D16815	HRA	4,194.00	4,194.00	Provident Fund (Employee)	836.00
Employee Name : Kapil Kumar	Transport Allowance	3,355.00	3,355.00		
Father Name : SHRI CHAND	PPA	1,677.00	1,677.00		
Designation : Head Guard	Washing Allowance	2,097.00	2,097.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531411					
UAN No : 100189476122					
	Total	18,286.00	18,286.00	Gross Deduction	1,120.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay	17,166.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G038557	Basic	6,500.00	Provident Fund (Employee) 780.00
Old Employee Id : D26641	HRA	5,000.00	
Employee Name : SANJAY KUMAR BHATT	Transport Allowance	4,000.00	
Father Name : GOPAL DATT BHATT	PPA	2,000.00	
Designation : Driver	Washing Allowance	2,500.00	
Department : Operations			
P.F. A/C No. : DL/22524/36694			
E.S.I. A/C No. : 2014610072			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 5.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 22.00			
Bank Name : ICICI BANK			
Bank Account No : 034301531556			
UAN No : 100333398325			
	Total	20,000.00	Gross Deduction 780.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1			Net Pay 19,220.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001502602 UAN No : 100335674893	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00 ESI (Employee) 178.00	
Total			10,140.00	10,140.00	Gross Deduction 1,395.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 8,745.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002954	Basic	6,448.00	6,448.00	Provident Fund (Employee)	774.00
Old Employee Id : D13385	HRA	2,383.00	2,383.00	ESI (Employee)	241.00
Employee Name : Rajendra Singh	Transport Allowance	1,300.00	1,300.00		
Father Name : BHUWAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Marshal	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		2,626.00		
P.F. A/C No. : DL/22524/22183					
E.S.I. A/C No. : 2013098483					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
	Total	11,631.00	14,257.00	Gross Deduction	1,015.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	13,242.00

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

Month : March 2016

Employee	Earnings		Deductions
		Paid Rate	
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 : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525181			
UAN No : 100425417606			
	Total	24,059.00	24,059.00
			Gross Deduction
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			Net Pay 24,059.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531413 UAN No : 100205955776	Basic Overtime	9,178.00 888.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 177.00
	Total	9,178.00 10,066.00	Gross Deduction 1,278.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			Net Pay 8,788.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032834	Basic	10,140.00	10,140.00	ESI (Employee)	206.00
Old Employee Id : D26163				Overtime	1,604.00
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 : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 192301500067					
UAN No : 100353225598					
	Total	10,140.00	11,744.00	Gross Deduction	1,423.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	10,321.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

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 : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518596 UAN No : 100035791536	Basic Overtime	10,140.00 654.00	Provident Fund (Employee) 1,217.00 ESI (Employee) 189.00	
	Total	10,140.00	10,794.00	Gross Deduction 1,406.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 9,388.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : March 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064498	Basic	9,177.00	7,105.00	Provident Fund (Employee)	853.00
Old Employee Id : D28241	Overtime		296.00	ESI (Employee)	130.00
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 : 0.50	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518725					
UAN No : 100046236537					
	Total	9,177.00	7,401.00	Gross Deduction	983.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	6,418.00

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DELHI BRANCH,,,

Month : March 2016

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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518571 UAN No : 100067142632	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00 ESI (Employee) 156.00	
Total			9,178.00	8,882.00	Gross Deduction 1,222.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 7,660.00	

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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G070210	Basic	6,448.00	6,448.00	ESI (Employee)	195.00
Old Employee Id : D28604	HRA	2,383.00	2,383.00	Provident Fund (Employee)	774.00
Employee Name : FRANKLIN BROWN	Transport Allowance	1,300.00	1,300.00		
Father Name : ALFRED BROWN	PPA	1,000.00	1,000.00		
Designation : Security Marshal	Washing Allowance	500.00	500.00		
Department : Operations					
P.F. A/C No. : DL/22524/41707					
E.S.I. A/C No. : 2015406878					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512151					
UAN No : 100482064283					
	Total	11,631.00	11,631.00	Gross Deduction	969.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	10,662.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G082565	Basic	6,448.00	6,448.00	ESI (Employee)	228.00
Old Employee Id : D29044	HRA	2,383.00	2,383.00	Provident Fund (Employee)	774.00
Employee Name : PARLOP KUMAR	Transport Allowance	1,300.00	1,300.00		
Father Name : JAGDISH CHANDER	PPA	1,000.00	1,000.00		
Designation : Supervisor General	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		1,876.00		
P.F. A/C No. : DL/22524/42959					
E.S.I. A/C No. : 2015620683					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32970491789					
UAN No : 100511759483					
	Total	11,631.00	13,507.00	Gross Deduction	1,002.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	12,505.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G038266	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D26634	Overtime		626.00	ESI (Employee)	172.00
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 : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555215					
UAN No : 100373227002					
	Total	9,178.00	9,804.00	Gross Deduction	1,273.00
Deployed At : GENPACT INDIA, SERVER ROOM				Net Pay	8,531.00

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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G038892 Old Employee Id : D26658 Employee Name : RAKESH KUMAR Father Name : RAJPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36760 E.S.I. A/C No. : 2014610131 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001515698 UAN No : 100299482053	Basic Overtime	9,178.00 592.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 171.00	
Total		9,178.00	9,770.00	Gross Deduction 1,272.00
Deployed At : GENPACT INDIA, SERVER ROOM				Net Pay 8,498.00

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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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516032 UAN No : 100050469457	Basic	9,178.00	8,882.00	ESI (Employee) 156.00 Provident Fund (Employee) 1,066.00	
Total			9,178.00	8,882.00	Gross Deduction 1,222.00
Deployed At : GENPACT INDIA, SERVER ROOM					Net Pay 7,660.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G076480 Old Employee Id : D28830 Employee Name : DHARMENDER KUMAR Father Name : ARUN KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42483 E.S.I. A/C No. : 2015528495 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32754562680 UAN No : 100504707773	Basic	9,178.00	296.00	ESI (Employee) 6.00 Provident Fund (Employee) 36.00	
Total			9,178.00	296.00	Gross Deduction 42.00
Deployed At : GENPACT INDIA, SERVER ROOM					Net Pay 254.00

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		
	Basic	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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518587 UAN No : 100237338047	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 161.00	
Total			9,178.00	9,178.00	Gross Deduction 1,262.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI					Net Pay 7,916.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005824	Basic	9,178.00	9,178.00	ESI (Employee)	196.00
Old Employee Id : D15977				Overtime	2,001.00
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 : 3.38	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516036					
UAN No : 100290006343					
	Total	9,178.00	11,179.00	Gross Deduction	1,297.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,882.00

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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 : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518579 UAN No : 100189476200	Basic	9,178.00	8,290.00	ESI (Employee) 146.00 Provident Fund (Employee) 995.00	
Total			9,178.00	8,290.00	Gross Deduction 1,141.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,149.00	

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009152	Basic	9,178.00	9,178.00	ESI (Employee)	196.00
Old Employee Id : D20797				Overtime	2,001.00
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 : 3.38	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517155					
UAN No : 100295045588					
	Total	9,178.00	11,179.00	Gross Deduction	1,297.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,882.00

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Month : March 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G011265 Old Employee Id : D24180 Employee Name : Parashnath Gupta Father Name : SHIVSHANKAR PRASAD GUPTA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30687 E.S.I. A/C No. : 2007174420 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701551561 UAN No : 100267638704	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00 ESI (Employee) 156.00
	Total	9,178.00	8,882.00	Gross Deduction 1,222.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,660.00

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Month : March 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033559	Basic	9,178.00	8,586.00	ESI (Employee)	183.00
Old Employee Id : D26308				Overtime	1,853.00
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 : 3.13	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516030					
UAN No : 100194324531					
	Total	9,178.00	10,439.00	Gross Deduction	1,213.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,226.00

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 : March 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G046448	Basic	9,178.00	9,178.00	ESI (Employee)	196.00
Old Employee Id : D27051				Overtime	2,001.00
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 : 3.38	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518592					
UAN No : 100172557592					
	Total	9,178.00	11,179.00	Gross Deduction	1,297.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,882.00

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 : 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 : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic	9,178.00	6,513.00	ESI (Employee) 114.00 Provident Fund (Employee) 782.00	
Total			9,178.00	6,513.00	Gross Deduction 896.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	5,617.00

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 : 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 : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701551556 UAN No : 100197518244	Basic	9,179.00	3,257.00	Provident Fund (Employee) 391.00 ESI (Employee) 57.00
	Total	9,179.00	3,257.00	Gross Deduction 448.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 2,809.00

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 : G048802	Basic	9,177.00	7,697.00	ESI (Employee)	159.00
Old Employee Id : D27219	Overtime		1,332.00	Provident Fund (Employee)	924.00
Employee Name : SURENDAR KUMAR					
Father Name : JAY PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38615					
E.S.I. A/C No. : 2007124851					
Loan Balance : NIL					
OT Hrs/Days : 2.25	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516037					
UAN No : 100372813726					
	Total	9,177.00	9,029.00	Gross Deduction	1,083.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	7,946.00

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 : G048805 Old Employee Id : D27223 Employee Name : AMIT . Father Name : ROHTASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38642 E.S.I. A/C No. : 2014920422 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518588 UAN No : 100079902595	Basic	9,178.00	8,290.00	ESI (Employee) 146.00 Provident Fund (Employee) 995.00	
Total			9,178.00	8,290.00	Gross Deduction 1,141.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,149.00	

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 : G050980	Basic	9,178.00	296.00	Provident Fund (Employee)	36.00
Old Employee Id : D27413	Overtime		148.00	ESI (Employee)	8.00
Employee Name : AMIT KUMAR					
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39077					
E.S.I. A/C No. : 2014994903					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529359					
UAN No : 100079918395					
	Total	9,178.00	444.00	Gross Deduction	44.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	400.00

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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001517807 UAN No : 100044265785	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 161.00	
Total			9,178.00	9,178.00	Gross Deduction 1,262.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI					Net Pay 7,916.00

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	9,178.00	9,178.00	ESI (Employee)	219.00
Old Employee Id : D28495				Overtime	3,334.00
Employee Name : GAURAV SHANKWAR					
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 : 5.63	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515067					
UAN No : 100482129743					
	Total	9,178.00	12,512.00	Gross Deduction	1,320.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	11,192.00

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 : G068341 Old Employee Id : D28534 Employee Name : RAVI KUMAR Father Name : DHYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41443 E.S.I. A/C No. : 2015366485 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801530099 UAN No : 100482810171	Basic	9,178.00	6,809.00	ESI (Employee) 120.00 Provident Fund (Employee) 817.00	
Total			9,178.00	6,809.00	Gross Deduction 937.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 5,872.00	

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 : G078313 Old Employee Id : D28927 Employee Name : DHEERENDRA SINGH YADAV Father Name : GULAB SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42681 E.S.I. A/C No. : 2015563462 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555505 UAN No : 100511720039	Basic	9,178.00	296.00	Provident Fund (Employee) 36.00 ESI (Employee) 6.00
	Total	9,178.00	296.00	Gross Deduction 42.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 254.00

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 : G001926	Basic	9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D12020				Overtime	1,776.00
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 : 3.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518723					
UAN No : 100315204131					
Total		9,178.00	10,954.00	Gross Deduction	1,293.00
Deployed At : GENPACT INDIA, WESTPAC SECURITY				Net Pay	9,661.00

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 : G018537	Basic	9,178.00	9,178.00	ESI (Employee)	187.00
Old Employee Id : D24804				Overtime	1,480.00
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 : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531543					
UAN No : 100357672540					
Total		9,178.00	10,658.00	Gross Deduction	1,288.00
Deployed At : GENPACT INDIA, WESTPAC SECURITY				Net Pay	9,370.00

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	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D26189	Overtime		1,184.00	ESI (Employee)	182.00
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 : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510748					
UAN No : 100280238726					
	Total	9,178.00	10,362.00	Gross Deduction	1,283.00
Deployed At : GENPACT INDIA, WESTPAC SECURITY				Net Pay	9,079.00

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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic	9,178.00	8,586.00	ESI (Employee) 151.00 Provident Fund (Employee) 1,030.00	
Total			9,178.00	8,586.00	Gross Deduction 1,181.00
Deployed At : GENPACT INDIA, WESTPAC SECURITY					Net Pay 7,405.00

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	
Employee Code : G056933 Old Employee Id : D27963 Employee Name : ANIL KUMAR Father Name : JAI BHAGWAN SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/39931 E.S.I. A/C No. : 2015137118 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033201504263 UAN No : 100083592343	Basic Overtime	9,178.00 1,184.00	9,178.00 1,184.00
			Provident Fund (Employee) 1,101.00 ESI (Employee) 182.00
	Total	9,178.00	10,362.00
			Gross Deduction 1,283.00
Deployed At : GENPACT INDIA, WESTPAC SECURITY			Net Pay 9,079.00

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 : G061900	Basic	9,178.00	8,290.00	ESI (Employee)	151.00
Old Employee Id : D28131	Overtime		296.00	Provident Fund (Employee)	995.00
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 : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503820					
UAN No : 100012428026					
	Total	9,178.00	8,586.00	Gross Deduction	1,146.00
Deployed At : GENPACT INDIA, WESTPAC SECURITY				Net Pay	7,440.00

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 : 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 : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505925 UAN No : 100528997131	Basic	9,177.00	7,401.00	ESI (Employee) 130.00 Provident Fund (Employee) 888.00	
Total			9,177.00	7,401.00	Gross Deduction 1,018.00
Deployed At : GENPACT INDIA, WESTPAC SECURITY					Net Pay 6,383.00

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.