



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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007296 Old Employee Id : D16815 Employee Name : Kapil Kumar Father Name : SHRI CHAND Designation : Head Guard 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	Basic HRA Transport Allowance PPA Washing Allowance	6,500.00 5,000.00 4,000.00 2,000.00 2,500.00	6,500.00 5,000.00 4,000.00 2,000.00 2,500.00	Provident Fund (Employee) 780.00
Total		20,000.00	20,000.00	Gross Deduction 780.00
Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1				Net Pay 19,220.00

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 : May 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 : 0.50 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 : 164001502602 UAN No : 100335674893	Basic Overtime	10,140.00	8,177.00 327.00	Provident Fund (Employee) ESI (Employee)	981.00 149.00
Total		10,140.00	8,504.00	Gross Deduction	1,130.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	7,374.00

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Month : May 2016

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 : 1.50 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 : 033001518723 UAN No : 100315204131	Basic Overtime	9,180.00	7,699.00 888.00	Provident Fund (Employee) ESI (Employee)	924.00 151.00
Total		9,180.00	8,587.00	Gross Deduction	1,075.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	7,512.00

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Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002954	Basic	6,448.00	6,448.00	ESI (Employee) 195.00
Old Employee Id : D13385	HRA	2,383.00	2,383.00	Provident Fund (Employee) 774.00
Employee Name : Rajendra Singh	Transport Allowance	1,300.00	1,300.00	Loan & Advance 411.00
Father Name : BHUWAN SINGH	PPA	1,000.00	1,000.00	
Designation : Security Marshal	Washing Allowance	500.00	500.00	
Department : Operations				
P.F. A/C No. : DL/22524/22183				
E.S.I. A/C No. : 2013098483				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526547				
UAN No : 100294414321				
	Total	11,631.00	11,631.00	Gross Deduction 1,380.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 10,251.00

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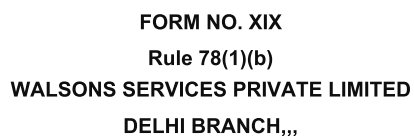


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Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005006 Old Employee Id : D15530 Employee Name : Naveen Pandey Chand Father Name : RAM DUTT PANDEY Designation : Assignment Manager 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	Basic DA HRA Transport Allowance PPA	10,588.00 5,294.00 4,412.00 1,765.00 2,000.00	10,588.00 5,294.00 4,412.00 1,765.00 2,000.00	
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

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 : G032834	Basic Overtime	10,140.00	10,140.00 1,308.00	Loan & Advance	310.00
Old Employee Id : D26163				Provident Fund (Employee)	1,217.00
Employee Name : SHOYEB KHAN				ESI (Employee)	201.00
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 : 2.00 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 : 192301500067					
UAN No : 100353225598					
	Total	10,140.00	11,448.00	Gross Deduction	1,728.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	9,720.00

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Month : May 2016

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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	9,178.00	8,290.00	ESI (Employee) 146.00 Loan & Advance 36.00 Provident Fund (Employee) 995.00
	Total	9,178.00	8,290.00	Gross Deduction 1,177.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 7,113.00

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Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G038557 Old Employee Id : D26641 Employee Name : SANJAY KUMAR BHATT Father Name : GOPAL DATT BHATT Designation : Driver 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 : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531556 UAN No : 100333398325	Basic HRA Transport Allowance PPA Washing Allowance	6,448.00 2,383.00 1,300.00 1,000.00 500.00	1,040.00 384.00 210.00 161.00 81.00	Provident Fund (Employee) 125.00
Total		11,631.00	1,876.00	Gross Deduction 125.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 1,751.00

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

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 : 4.00 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 : 003701551556 UAN No : 100197518244	Basic Overtime	9,178.00	8,586.00 2,369.00	ESI (Employee) 192.00 Provident Fund (Employee) 1,030.00
Total		9,178.00	10,955.00	Gross Deduction 1,222.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 9,733.00

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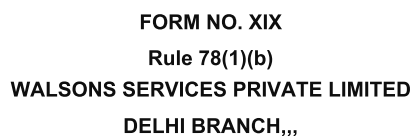


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Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
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 : 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 : 033201504263 UAN No : 100083592343	Basic Overtime	9,178.00	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 Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 8,498.00

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 : G061901	Basic Overtime	10,140.00	10,140.00 327.00	Provident Fund (Employee)	1,217.00
Old Employee Id : D28132				ESI (Employee)	184.00
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 : 0.50 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 : 033001518596					
UAN No : 100035791536					
	Total	10,140.00	10,467.00	Gross Deduction	1,401.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	9,066.00

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DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G070210	Basic	6,448.00	6,448.00	Provident Fund (Employee)	774.00
Old Employee Id : D28604	HRA	2,383.00	2,383.00	ESI (Employee)	235.00
Employee Name : FRANKLIN BROWN	Transport Allowance	1,300.00	1,300.00	Loan & Advance	411.00
Father Name : ALFRED BROWN	PPA	1,000.00	1,000.00		
Designation : Security Marshal	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		2,251.00		
P.F. A/C No. : DL/22524/41707					
E.S.I. A/C No. : 2015406878					
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 : 135401512151					
UAN No : 100482064283					
	Total	11,631.00	13,882.00	Gross Deduction	1,420.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	12,462.00

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Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G082565	Basic	6,448.00	6,448.00	Provident Fund (Employee) 774.00
Old Employee Id : D29044	HRA	2,383.00	2,383.00	ESI (Employee) 248.00
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		3,002.00	
P.F. A/C No. : DL/22524/42959				
E.S.I. A/C No. : 2015620683				
Loan Balance : NIL				
OT Hrs/Days : 4.00 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	14,633.00	Gross Deduction 1,022.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 13,611.00

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Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084484	Basic	9,216.00	9,216.00	Provident Fund (Employee) 1,120.00
Old Employee Id : D29246	HRA	114.00	114.00	ESI (Employee) 209.00
Employee Name : HARISH CHANDRA	Arrear - Basic (Earning)		117.00	
Father Name : JAMUNA DUTT	Arrear OT (Earning)		234.00	
Designation : Security Guard	Overtime		2,224.00	
Department : Operations				
P.F. A/C No. : DL/22524/43290				
E.S.I. A/C No. : 2015656003				
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 : 022701514551				
UAN No : 100511768012				
	Total	9,330.00	11,905.00	Gross Deduction 1,329.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 10,576.00

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Month : May 2016

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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516032 UAN No : 100050469457	Basic	9,178.00	9,178.00	Provident Fund (Employee) ESI (Employee)	1,101.00 161.00
Total		9,178.00	9,178.00	Gross Deduction	1,262.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay	7,916.00

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Month : May 2016

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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518725 UAN No : 100046236537	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 Pvt. Ltd, SERVER ROOM				Net Pay 7,405.00

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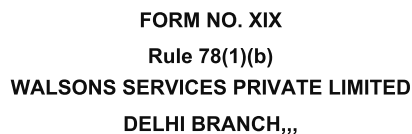
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065610 Old Employee Id : D28330 Employee Name : PANKAJ . Father Name : VIJAY PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41047 E.S.I. A/C No. : 2015332881 Loan Balance : NIL OT Hrs/Days : 1.00 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 Overtime	9,178.00 	8,882.00 592.00	Provident Fund (Employee) 1,066.00 ESI (Employee) 166.00 Loan & Advance 411.00
Total		9,178.00	9,474.00	Gross Deduction 1,643.00 Net Pay 7,831.00

Deployed At : Genpact India Pvt. Ltd, SERVER ROOM

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110771	Basic Overtime	9,178.00	5,033.00 296.00	Registration Fee Dedn	250.00
Old Employee Id : D30576				Miscellaneous Dedn - 1	500.00
Employee Name : RAKESH KUMAR				Provident Fund (Employee)	604.00
Father Name : RAJPAL				ESI (Employee)	94.00
Designation : Security Guard				Loan & Advance	665.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001515698					
UAN No :					
	Total	9,178.00	5,329.00	Gross Deduction	2,113.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay	3,216.00

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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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518587 UAN No : 100237338047	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00 ESI (Employee) 151.00
	Total	9,178.00	8,586.00	Gross Deduction 1,181.00 Net Pay 7,405.00

Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005824	Basic	9,178.00	8,882.00	ESI (Employee) 190.00
Old Employee Id : D15977				Provident Fund (Employee) 1,066.00
Employee Name : Raees Ahmad	Overtime		1,924.00	
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 : 3.25 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 : 083101516036				
UAN No : 100290006343				
	Total	9,178.00	10,806.00	Gross Deduction 1,256.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,550.00

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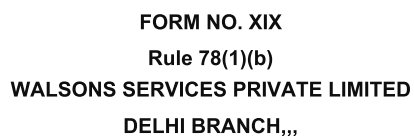


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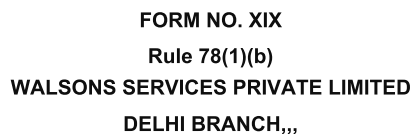
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005945 Old Employee Id : D16042 Employee Name : Kapil Kumar Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25881 E.S.I. A/C No. : 2013592711 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518579 UAN No : 100189476200	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 Pvt. Ltd, TRANSPORT,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**
This is a computer generated statement,signature not required.



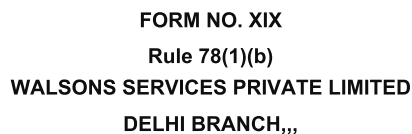
Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G009152	Basic Overtime	9,178.00	8,882.00 1,924.00	ESI (Employee)	190.00
Old Employee Id	: D20797				Provident Fund (Employee)	1,066.00
Employee Name	: Rajendra Yadav Kumar					
Father Name	: JAGAN NATH					
Designation	: Security Guard					
Department	: Operations					
P.F. A/C No.	: DL/22524/29698					
E.S.I. A/C No.	: 2013773539					
Loan Balance	: NIL					
OT Hrs/Days	: 3.25 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	: 083101517155					
UAN No	: 100295045588					
		Total	9,178.00	10,806.00	Gross Deduction	1,256.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					Net Pay	9,550.00

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 : G033559	Basic Overtime	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D26308				ESI (Employee) 183.00
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 Pvt. Ltd, 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046448	Basic Overtime	9,178.00	8,882.00 1,924.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D27051				ESI (Employee)	190.00
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 : 3.25 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 : 033001518592					
UAN No : 100172557592					
	Total	9,178.00	10,806.00	Gross Deduction	1,256.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,550.00

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 : May 2016

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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic	9,178.00	7,402.00	Provident Fund (Employee) 888.00 ESI (Employee) 130.00	
Total		9,178.00	7,402.00	Gross Deduction	1,018.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	6,384.00

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 Old Employee Id : D27219 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 : 2.75 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 : 083101516037 UAN No : 100372813726	Basic Overtime	9,178.00	7,402.00 1,628.00	ESI (Employee) 159.00 Provident Fund (Employee) 888.00
Total		9,178.00	9,030.00	Gross Deduction 1,047.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,983.00

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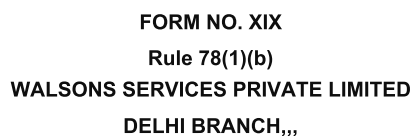


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WALSONS SERVICES PRIVATE LIMITED
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Month : May 2016

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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518588 UAN No : 100079902595	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 Pvt. Ltd, TRANSPORT,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
This is a computer generated statement,signature not required.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code : G065328		Basic Overtime	9,178.00	6,809.00 1,480.00	ESI (Employee)	146.00
Old Employee Id : D28308					Provident Fund (Employee)	817.00
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 : 2.50 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 : 033001517807						
UAN No : 100044265785						
		Total	9,178.00	8,289.00	Gross Deduction	963.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					Net Pay	7,326.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G067504 Old Employee Id : D28495 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 : 6.75 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	Basic Overtime	9,178.00	9,178.00 3,997.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 231.00
Total		9,178.00	13,175.00	Gross Deduction 1,332.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 11,843.00

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	Basic	9,210.00	8,913.00	ESI (Employee) 156.00
Old Employee Id : D29057				
Employee Name : MONU KUMAR	Washing Allowance	3.00	3.00	Provident Fund (Employee) 1,070.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518615				
UAN No : 100511763425				
	Total	9,213.00	8,916.00	Gross Deduction 1,226.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,690.00

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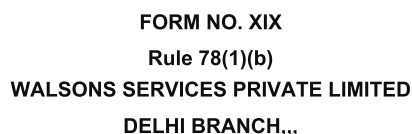


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WALSONS SERVICES PRIVATE LIMITED
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Month : May 2016

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 : 3.50 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 : 000701557704 UAN No : 100365910996	Basic Overtime	9,178.00	9,178.00 2,072.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 197.00
Total		9,178.00	11,250.00	Gross Deduction 1,298.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 9,952.00

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	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D24804					ESI (Employee)	182.00
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 : 2.00 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 : 034301531543						
UAN No : 100357672540						
		Total	9,178.00	10,362.00	Gross Deduction	1,283.00
Deployed At : Genpact India Pvt. Ltd, 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 : 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 : 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 : 034301531413 UAN No : 100205955776	Basic Overtime	9,178.00 	9,178.00 1,480.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 187.00
Total		9,178.00	10,658.00	Gross Deduction 1,288.00
Deployed At : Genpact India Pvt. Ltd, 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 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510748 UAN No : 100280238726	Basic	9,178.00	8,290.00	Provident Fund (Employee) 995.00 ESI (Employee) 146.00 Loan & Advance 36.00
	Total	9,178.00	8,290.00	Gross Deduction 1,177.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 7,113.00

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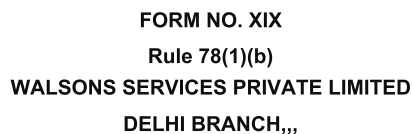


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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035626 Old Employee Id : D26488 Employee Name : DILIP KUMAR MISHRA Father Name : MAHESH MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36072 E.S.I. A/C No. : 2014552406 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic	9,178.00	9,178.00	ESI (Employee) 161.00 Provident Fund (Employee) 1,101.00
Total		9,178.00	9,178.00	Gross Deduction 1,262.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				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 : 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 : 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 : 164001503820 UAN No : 100012428026	Basic Overtime	9,178.00 	9,178.00 1,776.00	ESI (Employee) 192.00 Provident Fund (Employee) 1,101.00
	Total	9,178.00	10,954.00	Gross Deduction 1,293.00
Deployed At : Genpact India Pvt. Ltd, 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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Month : May 2016

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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505925 UAN No : 100528997131	Basic	9,177.00	8,585.00	Provident Fund (Employee) 1,030.00 ESI (Employee) 151.00	
Total		9,177.00	8,585.00	Gross Deduction	1,181.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	7,404.00

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