



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

Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007296	Basic	6,500.00	6,500.00	Provident Fund (Employee)	780.00
Old Employee Id : D16815	HRA	5,000.00	5,000.00		
Employee Name : Kapil Kumar	Transport Allowance	4,000.00	4,000.00		
Father Name : SHRI CHAND	PPA	2,000.00	2,000.00		
Designation : Head Guard	Washing Allowance	2,500.00	2,500.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531411					
UAN No : 100189476122					
	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.



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

Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001587	Basic	10,546.00	9,843.00	Provident Fund (Employee)	1,181.00
Old Employee Id : D11673	Overtime		1,377.00	ESI (Employee)	197.00
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 : 2.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
	Total	10,546.00	11,220.00	Gross Deduction	1,378.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	9,842.00

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 : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001926	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12020	Overtime		319.00	ESI (Employee)	174.00
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518723					
UAN No : 100315204131					
	Total	9,568.00	9,887.00	Gross Deduction	1,322.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	8,565.00

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
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Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002954	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D13385	PPA	1,000.00	1,000.00	ESI (Employee)	224.00
Employee Name : Rajendra Singh	Washing Allowance	500.00	500.00		
Father Name : BHUWAN SINGH	Overtime		1,208.00		
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 : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
	Total	12,082.00	13,290.00	Gross Deduction	1,494.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	11,796.00

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 : September 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 : 26.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
NFH Days : 0.00			
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 : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032834	Basic	10,542.00	8,785.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D26163				Overtime	705.00
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 : 1.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 192301500067					
UAN No : 100353225598					
	Total	10,542.00	9,490.00	Gross Deduction	1,221.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	8,269.00

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 : September 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	9,568.00	9,249.00	ESI (Employee) 162.00 Provident Fund (Employee) 1,110.00	
Total			9,568.00	9,249.00	Gross Deduction 1,272.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI					Net Pay 7,977.00

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

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G038557	Basic		10,582.00	1,764.00	Provident Fund (Employee)	212.00
Old Employee Id : D26641	PPA		1,000.00	167.00		
Employee Name : SANJAY KUMAR BHATT	Washing Allowance		500.00	83.00		
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 : 25.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 034301531556						
UAN No : 100333398325						
	Total		12,082.00	2,014.00	Gross Deduction	212.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI					Net Pay	1,802.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047599	Basic	9,568.00	9,568.00	ESI (Employee)	218.00
Old Employee Id : D27118	Overtime		2,870.00	Provident Fund (Employee)	1,148.00
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 : 4.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551556					
UAN No : 100197518244					
	Total	9,568.00	12,438.00	Gross Deduction	1,366.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	11,072.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G056933	Basic	9,568.00	9,568.00	ESI (Employee)	190.00
Old Employee Id : D27963	Overtime		1,276.00	Provident Fund (Employee)	1,148.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504263					
UAN No : 100083592343					
	Total	9,568.00	10,844.00	Gross Deduction	1,338.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	9,506.00

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 : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G061901	Basic	10,582.00	10,582.00	ESI (Employee) 223.00
Old Employee Id : D28132				Overtime
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 : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518596				
UAN No : 100035791536				
Total		10,582.00	12,698.00	Gross Deduction 1,493.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 11,205.00

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Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065610	Basic	9,568.00	7,973.00	ESI (Employee)	185.00
Old Employee Id : D28330	Overtime		2,551.00	Provident Fund (Employee)	957.00
Employee Name : PANKAJ .					
Father Name : VIJAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41047					
E.S.I. A/C No. : 2015332881					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518571					
UAN No : 100067142632					
	Total	9,568.00	10,524.00	Gross Deduction	1,142.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	9,382.00

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Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G070210	Basic	10,582.00	10,229.00	ESI (Employee)	203.00
Old Employee Id : D28604	PPA	1,000.00	967.00	Provident Fund (Employee)	1,227.00
Employee Name : FRANKLIN BROWN	Washing Allowance	500.00	483.00		
Father Name : ALFRED BROWN	Overtime		403.00		
Designation : Security Marshal					
Department : Operations					
P.F. A/C No. : DL/22524/41707					
E.S.I. A/C No. : 2015406878					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512151					
UAN No : 100482064283					
	Total	12,082.00	12,082.00	Gross Deduction	1,430.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	10,652.00

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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G082565	Basic		10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D29044	PPA		1,000.00	1,000.00	ESI (Employee)	231.00
Employee Name : PARLOP KUMAR	Washing Allowance		500.00	500.00		
Father Name : JAGDISH CHANDER	Overtime			1,611.00		
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 : 2.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 32970491789						
UAN No : 100511759483						
	Total		12,082.00	13,693.00	Gross Deduction	1,501.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI					Net Pay	12,192.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G060254	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28070	Overtime		319.00	ESI (Employee)	174.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516032					
UAN No : 100050469457					
	Total	9,568.00	9,887.00	Gross Deduction	1,322.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay	8,565.00

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Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G061900	Basic	9,568.00	9,568.00	ESI (Employee) 190.00
Old Employee Id : D28131				Overtime
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503820				
UAN No : 100012428026				
Total		9,568.00	10,844.00	Gross Deduction 1,338.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay 9,506.00

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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 : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518725 UAN No : 100046236537	Basic	9,569.00	6,698.00	ESI (Employee) 118.00 Provident Fund (Employee) 804.00
Total		9,569.00	6,698.00	Gross Deduction 922.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay 5,776.00

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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 : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518587 UAN No : 100237338047	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00 ESI (Employee) 162.00
	Total	9,568.00	9,249.00	Gross Deduction 1,272.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,977.00

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Month : September 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 : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 12.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701557704 UAN No : 100365910996	Basic	9,568.00	5,741.00	Provident Fund (Employee) 689.00 ESI (Employee) 101.00	
Total			9,568.00	5,741.00	Gross Deduction 790.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 4,951.00	

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005824	Basic	9,568.00	8,930.00	ESI (Employee)	190.00
Old Employee Id : D15977	Overtime		1,914.00	Provident Fund (Employee)	1,072.00
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 : 3.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516036					
UAN No : 100290006343					
	Total	9,568.00	10,844.00	Gross Deduction	1,262.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,582.00

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Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005945	Basic	9,568.00	9,249.00	ESI (Employee)	197.00
Old Employee Id : D16042	Overtime		1,997.00	Provident Fund (Employee)	1,110.00
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 : 3.13	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518579					
UAN No : 100189476200					
	Total	9,568.00	11,246.00	Gross Deduction	1,307.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,939.00

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 : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009152	Basic	9,568.00	9,249.00	ESI (Employee)	197.00
Old Employee Id : D20797				Overtime	1,997.00
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 : 3.13	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517155					
UAN No : 100295045588					
Total		9,568.00	11,246.00	Gross Deduction	1,307.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,939.00

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Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G033559	Basic	9,568.00	8,930.00	Provident Fund (Employee)	1,072.00
Old Employee Id : D26308				Overtime	2,156.00
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 : 3.38	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516030					
UAN No : 100194324531					
Total		9,568.00	11,086.00	Gross Deduction	1,267.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,819.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G046448	Basic	9,568.00	7,973.00	Provident Fund (Employee)	957.00
Old Employee Id : D27051	Overtime		1,754.00	ESI (Employee)	171.00
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 : 2.75	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518592					
UAN No : 100172557592					
	Total	9,568.00	9,727.00	Gross Deduction	1,128.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	8,599.00

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 : 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 : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 25.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic	9,568.00	1,595.00	Provident Fund (Employee) 191.00 ESI (Employee) 28.00	
Total			9,568.00	1,595.00	Gross Deduction 219.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 1,376.00	

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 : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516037 UAN No : 100372813726	Basic	9,568.00	8,292.00	Provident Fund (Employee) 995.00 ESI (Employee) 146.00	
Total			9,568.00	8,292.00	Gross Deduction 1,141.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,151.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : September 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 : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 11.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518588 UAN No : 100079902595	Basic	9,568.00	6,060.00	Provident Fund (Employee) 727.00 ESI (Employee) 107.00	
Total			9,568.00	6,060.00	Gross Deduction 834.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	5,226.00

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

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065328	Basic	9,568.00	9,249.00	ESI (Employee)	197.00
Old Employee Id : D28308	Overtime		1,997.00	Provident Fund (Employee)	1,110.00
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 : 3.13	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001517807					
UAN No : 100044265785					
	Total	9,568.00	11,246.00	Gross Deduction	1,307.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,939.00

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	9,568.00	7,973.00	ESI (Employee)	201.00
Old Employee Id : D28495	Overtime		3,508.00	Provident Fund (Employee)	957.00
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 : 5.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515067					
UAN No : 100482129743					
	Total	9,568.00	11,481.00	Gross Deduction	1,158.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,323.00

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	9,613.00	7,370.00	ESI (Employee)	129.00
Old Employee Id : D29057	Washing Allowance	4.00	3.00	Provident Fund (Employee)	884.00
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518615					
UAN No : 100511763425					
	Total	9,617.00	7,373.00	Gross Deduction	1,013.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	6,360.00

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 : G084484	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29246	Overtime		5,422.00	ESI (Employee) 263.00
Employee Name : HARISH CHANDRA				
Father Name : JAMUNA DUTT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43290				
E.S.I. A/C No. : 2015656003				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514551				
UAN No : 100511768012				
Total		9,568.00	14,990.00	Gross Deduction 1,411.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 13,579.00

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	9,568.00	9,568.00	ESI (Employee) 201.00
Old Employee Id : D24804	Overtime		1,914.00	Provident Fund (Employee) 1,148.00
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 : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531543				
UAN No : 100357672540				
	Total	9,568.00	11,482.00	Gross Deduction 1,349.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 10,133.00

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	Basic	9,568.00	9,568.00	ESI (Employee)	196.00
Old Employee Id :	Overtime		1,595.00	Provident Fund (Employee)	1,148.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531413					
UAN No : 100205955776					
	Total	9,568.00	11,163.00	Gross Deduction	1,344.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	9,819.00

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Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G032849	Basic	9,568.00	7,973.00	Provident Fund (Employee)	957.00
Old Employee Id : D26189				Overtime	1,276.00
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510748					
UAN No : 100280238726					
Total		9,568.00	9,249.00	Gross Deduction	1,119.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	8,130.00

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 : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic	9,568.00	7,654.00	Provident Fund (Employee) 918.00 ESI (Employee) 134.00	
Total			9,568.00	7,654.00	Gross Deduction 1,052.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY					Net Pay 6,602.00

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 : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505925 UAN No : 100528997131	Basic	9,568.00	8,930.00	Provident Fund (Employee) 1,072.00 ESI (Employee) 157.00	
Total			9,568.00	8,930.00	Gross Deduction 1,229.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY					Net Pay 7,701.00

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	Basic	9,568.00	9,568.00	ESI (Employee) 190.00
Old Employee Id : D30576	Overtime		1,276.00	Provident Fund (Employee) 1,148.00
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001515698				
UAN No : 100727289270				
	Total	9,568.00	10,844.00	Gross Deduction 1,338.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 9,506.00

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.