



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007296	Basic	6,500.00	6,500.00	ESI (Employee)	307.00
Old Employee Id : D16815	HRA	5,000.00	5,000.00	Provident Fund (Employee)	780.00
Employee Name : Kapil Kumar	Transport Allowance	4,000.00	4,000.00		
Father Name : SHRI CHAND	PPA	2,000.00	2,000.00		
Designation : Driver	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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531411					
UAN No : 100189476122					
<b>Total</b>		<b>20,000.00</b>	<b>20,000.00</b>	<b>Gross Deduction</b>	<b>1,087.00</b>
Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1,,DELHI,DL				<b>Net Pay</b>	<b>18,913.00</b>

**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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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001587	Basic	14,905.00	13,840.00	Provident Fund (Employee)	1,661.00
Old Employee Id : D11673	Overtime		3,396.00	ESI (Employee)	302.00
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 : 3.50	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
	<b>Total</b>	14,905.00	17,236.00	<b>Gross Deduction</b>	<b>1,963.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>15,273.00</b>

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002954	Basic	16,468.00	16,468.00	ESI (Employee) 418.00
Old Employee Id : D13385	PPA	1,000.00	1,000.00	Provident Fund (Employee) 1,976.00
Employee Name : Rajendra Singh	Washing Allowance	500.00	500.00	
Father Name : BHUWAN SINGH	Overtime		6,417.00	
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 : 5.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526547				
UAN No : 100294414321				
<b>Total</b>		17,968.00	<b>24,385.00</b>	<b>Gross Deduction 2,394.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 21,991.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005006	Basic	13,584.00	13,584.00	Income Tax	2,575.00
Old Employee Id : D15530	DA	5,294.00	5,294.00		
Employee Name : Naveen Pandey Chand	HRA	7,000.00	7,000.00		
Father Name : RAM DUTT PANDEY	Transport Allowance	3,200.00	3,200.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3144937265					
UAN No : 100425417606					
<b>Total</b>		<b>31,078.00</b>	<b>31,078.00</b>	<b>Gross Deduction</b>	<b>2,575.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>28,503.00</b>

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032834 Old Employee Id : D26163 Employee Name : SHOYEB KHAN Father Name : IQUTA DAR KHAN Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/35366 E.S.I. A/C No. : 2014460634 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 192301500067 UAN No : 100353225598	Basic	14,958.00	13,890.00	Provident Fund (Employee) 1,667.00 ESI (Employee) 244.00	
<b>Total</b>			14,958.00	<b>13,890.00</b>	<b>Gross Deduction 1,911.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	11,979.00

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February 2018

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 : 21.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  PL Days : 3.00  Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 238.00
	<b>Total</b>	<b>13,584.00</b>	<b>13,584.00</b>	<b>Gross Deduction 1,868.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 11,716.00</b>

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060254	Basic	13,585.00	13,585.00	ESI (Employee) 255.00
Old Employee Id : D28070	Overtime		970.00	Provident Fund (Employee) 1,630.00
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 : 1.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 083101516032				
UAN No : 100050469457				
<b>Total</b>		13,585.00	14,555.00	<b>Gross Deduction 1,885.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 12,670.00</b>

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February 2018

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 : 2.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518596 UAN No : 100035791536	Basic Overtime	14,958.00 2,622.00	14,958.00 2,622.00	ESI (Employee) 308.00 Provident Fund (Employee) 1,795.00
	<b>Total</b>	14,958.00	<b>17,580.00</b>	<b>Gross Deduction 2,103.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 15,477.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122471	Basic	16,468.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30914	PPA	1,000.00	571.00	ESI (Employee)	175.00
Employee Name : DINESH CHANDRA	Washing Allowance	500.00	286.00		
Father Name : BASANT BALLABH					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No. : DL/22524/46957					
E.S.I. A/C No. : 2016386409					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 2.00				
Paid Days : 16.00	LOP : 12.00				
PL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1672000101158833					
UAN No : 100957595200					
	<b>Total</b>	<b>17,968.00</b>	<b>10,267.00</b>	<b>Gross Deduction</b>	<b>1,304.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>8,963.00</b>

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135972	Basic	16,468.00	16,468.00	ESI (Employee) 475.00
Old Employee Id :	PPA	1,000.00	1,000.00	Provident Fund (Employee) 1,976.00
Employee Name : SHUBHAM JOSHI	Washing Allowance	500.00	500.00	
Father Name : KANTI BALLABH JOSHI	Overtime		9,626.00	
Designation : Security Marshal				
Department : Operations				
P.F. A/C No. : DL/22524/58511				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 7.50	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 0.00			
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34210606420				
UAN No : 101128622841				
	<b>Total</b>	17,968.00	<b>27,594.00</b>	<b>Gross Deduction 2,451.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 25,143.00</b>

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February 2018

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 : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 10.00  Bank Name : ICICI BANK Bank Account No : 003701551556 UAN No : 100197518244	Basic	13,584.00	8,733.00	ESI (Employee) 153.00 Provident Fund (Employee) 1,048.00
	<b>Total</b>	<b>13,584.00</b>	<b>8,733.00</b>	<b>Gross Deduction 1,201.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM,NEW DELHI,NEW DELHI,DL				<b>Net Pay 7,532.00</b>

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February 2018

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 : 5.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518571 UAN No : 100067142632	Basic Overtime	13,584.00 4,851.00	13,584.00 4,851.00	ESI (Employee) 323.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00	<b>18,435.00</b>	<b>Gross Deduction 1,953.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM,NEW DELHI,NEW DELHI,DL				<b>Net Pay 16,482.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124120	Basic	13,584.00	6,792.00	Provident Fund (Employee)	815.00
Old Employee Id : D31098	Overtime		970.00	ESI (Employee)	136.00
Employee Name : SANDEEP KUMAR					
Father Name : RAMDEEN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57234					
E.S.I. A/C No. : 2016425783					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 12.00      Woff : 2.00					
Paid Days : 14.00      LOP : 14.00					
Bank Name : BANK OF INDIA					
Bank Account No : 783210110012200					
UAN No : 100978171353					
	<b>Total</b>	13,584.00	7,762.00	<b>Gross Deduction</b>	<b>951.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM,NEW DELHI,NEW DELHI,DL				<b>Net Pay</b>	6,811.00

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February 2018

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 : 0.13 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518587 UAN No : 100237338047	Basic Overtime	13,584.00  126.00	13,584.00  126.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 240.00
	<b>Total</b>	13,584.00	<b>13,710.00</b>	<b>Gross Deduction 1,870.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 11,840.00</b>

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February 2018

Employee	Earnings		Deductions
		Paid Rate	
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 : 2.75 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00  Bank Name : ICICI BANK Bank Account No : 000701557704 UAN No : 100365910996	Basic Overtime	13,584.00 2,668.00	12,129.00 2,668.00
			ESI (Employee) 259.00 Provident Fund (Employee) 1,455.00
	<b>Total</b>	13,584.00	<b>14,797.00</b>
			<b>Gross Deduction 1,714.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL			<b>Net Pay 13,083.00</b>

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005824 Old Employee Id : D15977 Employee Name : Raees Ahmad Father Name : SHAFIQ AHMAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25733 E.S.I. A/C No. : 2013582464 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516036 UAN No : 100290006343	Basic Overtime	13,584.00 2,911.00	13,584.00 2,911.00	ESI (Employee) 289.00 Provident Fund (Employee) 1,630.00
<b>Total</b>				<b>Gross Deduction</b> 1,919.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b> 14,576.00

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005945 Old Employee Id : D16042 Employee Name : Kapil Kumar Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25881 E.S.I. A/C No. : 2013592711 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518579 UAN No : 100189476200	Basic Overtime	13,584.00 2,911.00	13,584.00 2,911.00	ESI (Employee) : 289.00 Provident Fund (Employee) : 1,630.00
<b>Total</b>				<b>Gross Deduction</b> : 1,919.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b> : 14,576.00

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009152	Basic	13,584.00	12,614.00	ESI (Employee) 270.00
Old Employee Id : D20797	Overtime		2,794.00	Provident Fund (Employee) 1,514.00
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 : 2.88	ED Days : NA			
Working Day : 23.00	Woff : 3.00			
Paid Days : 26.00	LOP : 2.00			
Bank Name : ICICI BANK				
Bank Account No : 083101517155				
UAN No : 100295045588				
	<b>Total</b>	13,584.00	<b>15,408.00</b>	<b>Gross Deduction 1,784.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 13,624.00</b>

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February 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G046448 Old Employee Id : D27051 Employee Name : JANGJEET SINGH Father Name : PURAN CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38164 E.S.I. A/C No. : 2014810432 Loan Balance : NIL OT Hrs/Days : 2.25 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 7.00  Bank Name : ICICI BANK Bank Account No : 033001518592 UAN No : 100172557592	Basic Overtime	13,584.00 2,183.00	10,188.00 2,183.00
			ESI (Employee) 217.00 Provident Fund (Employee) 1,223.00
	<b>Total</b>	13,584.00	<b>12,371.00</b>
			<b>Gross Deduction 1,440.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL			<b>Net Pay 10,931.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065328	Basic	13,584.00	10,673.00	Provident Fund (Employee)	1,281.00
Old Employee Id : D28308	Overtime		2,309.00	ESI (Employee)	228.00
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 : 2.38	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 033001517807					
UAN No : 100044265785					
	<b>Total</b>	13,584.00	<b>12,982.00</b>	<b>Gross Deduction</b>	<b>1,509.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>11,473.00</b>

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 6.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 083101515067 UAN No : 100482129743	Basic Overtime	13,584.00 5,822.00	13,584.00 5,822.00	ESI (Employee) 340.00 Provident Fund (Employee) 1,630.00
	<b>Total</b>	13,584.00	<b>19,406.00</b>	<b>Gross Deduction 1,970.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 17,436.00</b>

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083327 Old Employee Id : D29057 Employee Name : MONU KUMAR Father Name : JAI BHAGWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43177 E.S.I. A/C No. : 2015655657 Loan Balance : NIL OT Hrs/Days : 1.63 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 4.00  Bank Name : ICICI BANK Bank Account No : 083101518615 UAN No : 100511763425	Basic Overtime	13,584.00  1,582.00	11,643.00  1,582.00	ESI (Employee) 232.00 Provident Fund (Employee) 1,397.00
<b>Total</b>		13,584.00	<b>13,225.00</b>	<b>Gross Deduction 1,629.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 11,596.00</b>

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G124510 Old Employee Id : D31120 Employee Name : MAHAK SINGH Father Name : AMARPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57233 E.S.I. A/C No. : 2016425753 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 9.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34942204944 UAN No : 100978171348	Basic Overtime	13,584.00 1,455.00	9,218.00 1,455.00
			Provident Fund (Employee) 1,106.00 ESI (Employee) 187.00
	<b>Total</b>	13,584.00	<b>10,673.00</b>
			<b>Gross Deduction 1,293.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL			<b>Net Pay 9,380.00</b>

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131243	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	Overtime		2,911.00	ESI (Employee)	289.00
Employee Name : SANJAY KUMAR					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58173					
E.S.I. A/C No. : 2016658611					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100016238					
UAN No : 101084301727					
	<b>Total</b>	13,584.00	<b>16,495.00</b>	<b>Gross Deduction</b>	<b>1,919.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,576.00</b>

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G151681 Old Employee Id : Employee Name : PUNIT BHATI Father Name : OMKAR SINGH BHATI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59006 E.S.I. A/C No. : 2016993476 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 9998000100014180 UAN No : 100505636860	Basic Overtime	13,584.00 1,455.00	13,584.00 1,455.00	Provident Fund (Employee) 1,630.00 Loan & Advance 429.00 ESI (Employee) 264.00
<b>Total</b>		13,584.00	<b>15,039.00</b>	<b>Gross Deduction 2,323.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL			<b>Net Pay</b>	12,716.00

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G018537 Old Employee Id : D24804 Employee Name : Siya Ram Father Name : DHARAMVIR KASYAP Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/32458 E.S.I. A/C No. : 2014083434 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531543 UAN No : 100357672540	Basic Overtime	13,732.00 1,455.00	13,732.00 1,455.00	ESI (Employee) 266.00 Provident Fund (Employee) 1,648.00
	<b>Total</b>	13,732.00	<b>15,187.00</b>	<b>Gross Deduction 1,914.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 13,273.00</b>

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G028071 Old Employee Id : Employee Name : LILAMBAR PANDEY Father Name : Jai Datt Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35108 E.S.I. A/C No. : 2014420196 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531413 UAN No : 100205955776	Basic	13,584.00	13,584.00	ESI (Employee) 238.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			13,584.00	<b>13,584.00</b>	<b>Gross Deduction 1,868.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay</b>	11,716.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032849 Old Employee Id : D26189 Employee Name : PREM SINGH Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35631 E.S.I. A/C No. : 2014460739 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 083101510748 UAN No : 100280238726	Basic	13,584.00	12,614.00	ESI (Employee) 221.00 Provident Fund (Employee) 1,514.00
	<b>Total</b>	<b>13,584.00</b>	<b>12,614.00</b>	<b>Gross Deduction 1,735.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 10,879.00</b>

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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 : 2.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 5.00  Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No :	Basic Overtime	13,584.00 11,158.00 1,941.00	ESI (Employee) 230.00 Provident Fund (Employee) 1,339.00	
	<b>Total</b>	13,584.00	<b>13,099.00</b>	<b>Gross Deduction 1,569.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 11,530.00</b>

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00  Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	13,584.00	12,129.00	ESI (Employee) 213.00 Provident Fund (Employee) 1,455.00
	<b>Total</b>	<b>13,584.00</b>	<b>12,129.00</b>	<b>Gross Deduction 1,668.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 10,461.00</b>

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 1.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00  Bank Name : ICICI BANK Bank Account No : 164001503820 UAN No : 100012428026	Basic Overtime	13,584.00 970.00	12,129.00 970.00 ESI (Employee) 230.00 Provident Fund (Employee) 1,455.00	
	<b>Total</b>	13,584.00	<b>13,099.00</b>	<b>Gross Deduction 1,685.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 11,414.00</b>

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090765 Old Employee Id : D29674 Employee Name : RAJIV KUMAR Father Name : KRISHNA AVTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44058 E.S.I. A/C No. : 2014456498 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 5.00  Bank Name : ICICI BANK Bank Account No : 135401505925 UAN No : 100528997131	Basic Overtime	13,584.00 485.00	11,158.00 485.00 ESI (Employee) 204.00 Provident Fund (Employee) 1,339.00	
	<b>Total</b>	<b>13,584.00</b>	<b>11,643.00</b>	<b>Gross Deduction 1,543.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 10,100.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110771	Basic	13,584.00	12,614.00	Provident Fund (Employee)	1,514.00
Old Employee Id : D30576	Overtime		970.00	ESI (Employee)	238.00
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 : 1.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 033001515698					
UAN No : 100727289270					
	<b>Total</b>	13,584.00	<b>13,584.00</b>	<b>Gross Deduction</b>	<b>1,752.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay</b>	<b>11,832.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
This is a computer generated statement,signature not required.