



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007296	Basic	6,500.00	6,500.00	ESI (Employee) 318.00
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	Holiday Encashment		645.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531411				
UAN No : 100189476122				
	Total	20,000.00	20,645.00	Gross Deduction 1,098.00
Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1				Net Pay 19,547.00

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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002954	Basic	16,468.00	16,468.00	ESI (Employee) 367.00
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		2,898.00	
Designation : Security Marshal	Holiday Encashment		580.00	
Department : Operations				
P.F. A/C No. : DL/22524/22183				
E.S.I. A/C No. : 2013098483				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526547				
UAN No : 100294414321				
	Total	17,968.00	21,446.00	Gross Deduction 2,343.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 19,103.00

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January 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G005006	Basic	13,584.00	13,584.00
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	Holiday Encashment		1,003.00
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 : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3144937265			
UAN No : 100425417606			
	Total	31,078.00	32,081.00
			Gross Deduction
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 32,081.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G018537	Basic	14,116.00	14,116.00	ESI (Employee) 295.00
Old Employee Id : D24804	Overtime		2,280.00	Provident Fund (Employee) 1,694.00
Employee Name : Siya Ram	Holiday Encashment		438.00	
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 : 2.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531543				
UAN No : 100357672540				
	Total	14,116.00	16,834.00	Gross Deduction 1,989.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 14,845.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions
		Paid Rate	
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 : 20.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 192301500067 UAN No : 100353225598	Basic Holiday Encashment	14,958.00 483.00	11,580.00 483.00
	Total	14,958.00	12,063.00
			Gross Deduction 1,602.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 10,461.00

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January 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G047193 Old Employee Id : D27109 Employee Name : DWARIKA PRASAD Father Name : RAM SAJEEVAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38307 E.S.I. A/C No. : 2014841770 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic Holiday Encashment	13,584.00 438.00	10,078.00 438.00
	Total	13,584.00	10,516.00
			Gross Deduction
			1,394.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay
			9,122.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G061901	Basic	14,958.00	13,993.00	ESI (Employee) 279.00
Old Employee Id : D28132	Overtime		1,448.00	Provident Fund (Employee) 1,679.00
Employee Name : ASHWANI .	Holiday Encashment		483.00	
Father Name : MUSTAQ ALI				
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40595				
E.S.I. A/C No. : 2015233113				
Loan Balance : NIL				
OT Hrs/Days : 1.50	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518596				
UAN No : 100035791536				
	Total	14,958.00	15,924.00	Gross Deduction 1,958.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 13,966.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G122471	Basic	16,468.00	15,937.00	ESI (Employee) 317.00
Old Employee Id : D30914	PPA	1,000.00	968.00	Provident Fund (Employee) 1,912.00
Employee Name : DINESH CHANDRA	Washing Allowance	500.00	484.00	
Father Name : BASANT BALLABH	Overtime		580.00	
Designation : Security Marshal	Holiday Encashment		580.00	
Department : Operations				
P.F. A/C No. : DL/22524/46957				
E.S.I. A/C No. : 2016386409				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1672000101158833				
UAN No : 100957595200				
	Total	17,968.00	18,549.00	Gross Deduction 2,229.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 16,320.00

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135972	Basic	16,468.00	16,468.00	ESI (Employee) 387.00
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		4,057.00	
Designation : Security Marshal	Holiday Encashment		580.00	
Department : Operations				
P.F. A/C No. : DL/22524/58511				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34210606420				
UAN No : 101128622841				
	Total	17,968.00	22,605.00	Gross Deduction 2,363.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 20,242.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001587	Basic	14,958.00	13,510.00	ESI (Employee) 293.00
Old Employee Id : D11673	Overtime		2,718.00	Provident Fund (Employee) 1,621.00
Employee Name : Sant Ram	Holiday Encashment		483.00	
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 : 3.00	ED Days : NA			
Working Day : 23.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502602				
UAN No : 100335674893				
	Total	14,958.00	16,711.00	Gross Deduction 1,914.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay 14,797.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047599	Basic	13,584.00	7,011.00	ESI (Employee)	131.00
Old Employee Id : D27118	Holiday Encashment		438.00	Provident Fund (Employee)	841.00
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 : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551556					
UAN No : 100197518244					
Total		13,584.00	7,449.00	Gross Deduction	972.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay	6,477.00

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060254	Basic	13,584.00	13,584.00	ESI (Employee) 277.00
Old Employee Id : D28070	Overtime		1,753.00	Provident Fund (Employee) 1,630.00
Employee Name : VIJAY KUMAR	Holiday Encashment		438.00	
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 : 2.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516032				
UAN No : 100050469457				
	Total	13,584.00	15,775.00	Gross Deduction 1,907.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay 13,868.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065610	Basic	13,584.00	13,584.00	ESI (Employee) 346.00
Old Employee Id : D28330	Overtime		5,697.00	Provident Fund (Employee) 1,630.00
Employee Name : PANKAJ .	Holiday Encashment		438.00	
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 : 6.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518571				
UAN No : 100067142632				
	Total	13,584.00	19,719.00	Gross Deduction 1,976.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay 17,743.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124120 Old Employee Id : D31098 Employee Name : SANDEEP KUMAR Father Name : RAMDEEN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57234 E.S.I. A/C No. : 2016425783 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 Bank Name : BANK OF INDIA Bank Account No : 783210110012200 UAN No : 100978171353	Basic Overtime Holiday Encashment	13,584.00 1,315.00 438.00	ESI (Employee) 254.00 Provident Fund (Employee) 1,525.00
	Total	13,584.00 14,461.00	Gross Deduction 1,779.00 Net Pay 12,682.00

Deployed At : Genpact India Pvt. Ltd, SERVER ROOM

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001774	Basic	13,584.00	13,584.00	ESI (Employee) 269.00
Old Employee Id : D12402	Overtime		1,315.00	Provident Fund (Employee) 1,630.00
Employee Name : Mukesh Kumar Sharma	Holiday Encashment		438.00	
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 : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518587				
UAN No : 100237338047				
	Total	13,584.00	15,337.00	Gross Deduction 1,899.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 13,438.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004765 Old Employee Id : D15302 Employee Name : Sudhir Kumar Father Name : INDER Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/24302 E.S.I. A/C No. : 2013366724 Loan Balance : NIL OT Hrs/Days : 3.38 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 000701557704 UAN No : 100365910996	Basic Overtime Holiday Encashment	13,584.00 438.00	13,584.00 2,962.00 ESI (Employee) 298.00 Provident Fund (Employee) 1,630.00	
	Total	13,584.00	16,984.00	Gross Deduction 1,928.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 15,056.00

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005824	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id : D15977	Overtime		2,962.00	Provident Fund (Employee) 1,630.00
Employee Name : Raees Ahmad	Holiday Encashment		438.00	
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 : 3.38	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516036				
UAN No : 100290006343				
Total		13,584.00	16,984.00	Gross Deduction 1,928.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 15,056.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005945	Basic	13,584.00	10,517.00	ESI (Employee) 231.00
Old Employee Id : D16042	Overtime		2,191.00	Provident Fund (Employee) 1,262.00
Employee Name : Kapil Kumar	Holiday Encashment		438.00	
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 : 2.50	ED Days : NA			
Working Day : 20.00	Woff : 3.00			
Paid Days : 24.00	LOP : 7.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518579				
UAN No : 100189476200				
	Total	13,584.00	13,146.00	Gross Deduction 1,493.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 11,653.00

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009152	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id : D20797	Overtime		2,962.00	Provident Fund (Employee) 1,630.00
Employee Name : Rajendra Yadav Kumar	Holiday Encashment		438.00	
Father Name : JAGAN NATH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29698				
E.S.I. A/C No. : 2013773539				
Loan Balance : NIL				
OT Hrs/Days : 3.38 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101517155				
UAN No : 100295045588				
	Total	13,584.00	16,984.00	Gross Deduction 1,928.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 15,056.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G046448	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id : D27051	Overtime		2,962.00	Provident Fund (Employee) 1,630.00
Employee Name : JANGJEET SINGH	Holiday Encashment		438.00	
Father Name : PURAN CHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38164				
E.S.I. A/C No. : 2014810432				
Loan Balance : NIL				
OT Hrs/Days : 3.38 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518592				
UAN No : 100172557592				
	Total	13,584.00	16,984.00	Gross Deduction 1,928.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 15,056.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065328	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id : D28308	Overtime		2,962.00	Provident Fund (Employee) 1,630.00
Employee Name : HARI BHUSHAN	Holiday Encashment		438.00	
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 : 3.38 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001517807				
UAN No : 100044265785				
Total		13,584.00	16,984.00	Gross Deduction 1,928.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 15,056.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G067504	Basic	13,584.00	12,708.00	ESI (Employee) 326.00
Old Employee Id : D28495	Overtime		5,477.00	Provident Fund (Employee) 1,525.00
Employee Name : GAURAV SHANKWAR	Holiday Encashment		438.00	
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 : 6.25 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515067				
UAN No : 100482129743				
	Total	13,584.00	18,623.00	Gross Deduction 1,851.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 16,772.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083327	Basic	13,584.00	12,708.00	ESI (Employee) 246.00
Old Employee Id : D29057	Overtime		876.00	Provident Fund (Employee) 1,525.00
Employee Name : MONU KUMAR	Holiday Encashment		438.00	
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 : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518615				
UAN No : 100511763425				
	Total	13,584.00	14,022.00	Gross Deduction 1,771.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 12,251.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124510	Basic	13,584.00	12,269.00	ESI (Employee) 223.00
Old Employee Id : D31120	Holiday Encashment		438.00	Provident Fund (Employee) 1,472.00
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 : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34942204944				
UAN No : 100978171348				
	Total	13,584.00	12,707.00	Gross Deduction 1,695.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 11,012.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131243	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id :	Overtime		2,962.00	Provident Fund (Employee) 1,630.00
Employee Name : SANJAY KUMAR	Holiday Encashment		438.00	
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 : 3.38 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100016238				
UAN No : 101084301727				
	Total	13,584.00	16,984.00	Gross Deduction 1,928.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 15,056.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151681	Basic	13,584.00	13,146.00	ESI (Employee)	269.00
Old Employee Id :	Overtime		1,753.00	Miscellaneous Dedn - 1	500.00
Employee Name : PUNIT BHATI	Holiday Encashment		438.00	Provident Fund (Employee)	1,578.00
Father Name : OMKAR SINGH BHATI				Loan & Advance	429.00
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 : 2.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 9998000100014180					
UAN No : 100505636860					
	Total	13,584.00	15,337.00	Gross Deduction	2,776.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	12,561.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G028071	Basic	13,584.00	13,146.00	ESI (Employee) 238.00
Old Employee Id :	Holiday Encashment		438.00	Provident Fund (Employee) 1,578.00
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 : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531413				
UAN No : 100205955776				
	Total	13,584.00	13,584.00	Gross Deduction 1,816.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 11,768.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032849	Basic	13,584.00	13,146.00	ESI (Employee) 238.00
Old Employee Id : D26189	Holiday Encashment		438.00	Provident Fund (Employee) 1,578.00
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 : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510748				
UAN No : 100280238726				
	Total	13,584.00	13,584.00	Gross Deduction 1,816.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 11,768.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G035626	Basic	13,583.00	10,954.00	ESI (Employee) 215.00
Old Employee Id : D26488	Overtime		876.00	Provident Fund (Employee) 1,314.00
Employee Name : DILIP KUMAR MISHRA	Holiday Encashment		438.00	
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 : 1.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500590				
UAN No :				
	Total	13,583.00	12,268.00	Gross Deduction 1,529.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 10,739.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G038266	Basic	13,584.00	12,269.00	ESI (Employee) 223.00
Old Employee Id : D26634	Holiday Encashment		438.00	Provident Fund (Employee) 1,472.00
Employee Name : SURENDRA PAL SINGH				
Father Name : KARAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36650				
E.S.I. A/C No. : 2014610044				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555215				
UAN No : 100373227002				
	Total	13,584.00	12,707.00	Gross Deduction 1,695.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 11,012.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G061900	Basic	13,585.00	12,270.00	ESI (Employee) 246.00
Old Employee Id : D28131	Overtime		1,315.00	Provident Fund (Employee) 1,472.00
Employee Name : VIVEK SINGH	Holiday Encashment		438.00	
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 : 1.50 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503820				
UAN No : 100012428026				
	Total	13,585.00	14,023.00	Gross Deduction 1,718.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 12,305.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090765	Basic	13,584.00	13,584.00	ESI (Employee) 254.00
Old Employee Id : D29674	Overtime		438.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJIV KUMAR	Holiday Encashment		438.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505925				
UAN No : 100528997131				
	Total	13,584.00	14,460.00	Gross Deduction 1,884.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 12,576.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110771	Basic	13,584.00	13,146.00	ESI (Employee) 269.00
Old Employee Id : D30576	Overtime		1,753.00	Provident Fund (Employee) 1,578.00
Employee Name : RAKESH KUMAR	Holiday Encashment		438.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001515698				
UAN No : 100727289270				
	Total	13,584.00	15,337.00	Gross Deduction 1,847.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 13,490.00

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