



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

April 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	Fine	300.00
Employee Name : Kapil Kumar	Transport Allowance	4,000.00	4,000.00	Miscellaneous Dedn - 3	500.00
Father Name : SHRI CHAND	PPA	2,000.00	2,000.00	Provident Fund (Employee)	780.00
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 : 25.00	Woff : 5.00				
Paid Days : 30.00	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>1,887.00</b>
Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1,,DELHI,DL				<b>Net Pay</b>	<b>18,113.00</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.



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April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001587 Old Employee Id : D11673 Employee Name : Sant Ram Father Name : ASHA RAM Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/19931 E.S.I. A/C No. : 2012607418 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00  Bank Name : ICICI BANK Bank Account No : 164001502602 UAN No : 100335674893	Basic	14,958.00	12,465.00	ESI (Employee) 219.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,496.00
	<b>Total</b>	14,958.00	<b>12,465.00</b>	<b>Gross Deduction 2,515.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 9,950.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002954	Basic	16,468.00	13,723.00	ESI (Employee)	255.00
Old Employee Id : D13385	PPA	1,000.00	833.00	Fine	300.00
Employee Name : Rajendra Singh	Washing Allowance	500.00	417.00	Miscellaneous Dedn - 3	500.00
Father Name : BHUWAN SINGH				Provident Fund (Employee)	1,647.00
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 : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
	<b>Total</b>	<b>17,968.00</b>	<b>14,973.00</b>	<b>Gross Deduction</b>	<b>2,702.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>12,271.00</b>

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April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005006 Old Employee Id : D15530 Employee Name : Naveen Pandey Chand Father Name : RAM DUTT PANDEY Designation : Assignment Manager Department : Operations P.F. A/C No. : 0 E.S.I. A/C No. : 0 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 5.00 Paid Days : 30.00 LOP : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3144937265 UAN No : 100425417606	Basic DA HRA Transport Allowance PPA	13,584.00 5,294.00 7,000.00 3,200.00 2,000.00	13,584.00 5,294.00 7,000.00 3,200.00 2,000.00 Miscellaneous Dedn - 3 500.00	
<b>Total</b>		<b>31,078.00</b>	<b>31,078.00</b>	<b>Gross Deduction 500.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 30,578.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G018537	Basic	14,867.00	14,867.00	ESI (Employee)	336.00
Old Employee Id : D24804	HRA	213.00	213.00	Fine	300.00
Employee Name : Siya Ram	Transport Allowance	173.00	173.00	Miscellaneous Dedn - 3	500.00
Father Name : DHARAMVIR KASYAP	Washing Allowance	67.00	67.00	Provident Fund (Employee)	1,784.00
Designation : Head Guard	Overtime		3,897.00		
Department : Operations					
P.F. A/C No. : DL/22524/32458					
E.S.I. A/C No. : 2014083434					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531543					
UAN No : 100357672540					
<b>Total</b>		<b>15,320.00</b>	<b>19,217.00</b>	<b>Gross Deduction</b>	<b>2,920.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>16,297.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032834	Basic	14,958.00	14,958.00	ESI (Employee)	288.00
Old Employee Id : D26163	Overtime		1,496.00	Fine	300.00
Employee Name : SHOYEB KHAN				Miscellaneous Dedn - 3	500.00
Father Name : IQUTA DAR KHAN				Provident Fund (Employee)	1,795.00
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 : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 192301500067					
UAN No : 100353225598					
<b>Total</b>		14,958.00	<b>16,454.00</b>	<b>Gross Deduction</b>	<b>2,883.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>13,571.00</b>

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April 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 : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 14.00  Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic	13,584.00	7,245.00	ESI (Employee) 127.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 869.00
	<b>Total</b>	<b>13,584.00</b>	<b>7,245.00</b>	<b>Gross Deduction 1,796.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 5,449.00</b>

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April 2018

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 : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 9.00  Bank Name : ICICI BANK Bank Account No : 164001503820 UAN No : 100012428026	Basic	13,583.00	9,508.00	ESI (Employee) 167.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,141.00
	<b>Total</b>	<b>13,583.00</b>	<b>9,508.00</b>	<b>Gross Deduction 2,108.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 7,400.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088786	Basic	16,468.00	15,919.00	ESI (Employee)	359.00
Old Employee Id : D29561	PPA	1,000.00	967.00	Fine	300.00
Employee Name : NAND JI THAKUR	Washing Allowance	500.00	483.00	Miscellaneous Dedn - 3	500.00
Father Name : SUDAMA THAKUR	Overtime		3,594.00	Provident Fund (Employee)	1,910.00
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43818					
E.S.I. A/C No. : 2013241028					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531557					
UAN No : 100506224562					
	<b>Total</b>	17,968.00	20,963.00	<b>Gross Deduction</b>	<b>3,069.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>17,894.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135972	Basic	16,468.00	16,468.00	ESI (Employee)	421.00
Old Employee Id :	PPA	1,000.00	1,000.00	Fine	300.00
Employee Name : SHUBHAM JOSHI	Washing Allowance	500.00	500.00	Miscellaneous Dedn - 3	500.00
Father Name : KANTI BALLABH JOSHI	Overtime		6,588.00	Provident Fund (Employee)	1,976.00
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 : 5.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34210606420					
UAN No : 101128622841					
<b>Total</b>		17,968.00	24,556.00	<b>Gross Deduction</b>	<b>3,197.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>21,359.00</b>

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April 2018

Employee	Earnings		Deductions
		Paid Rate	
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 : 0.50      ED Days : NA Working Day : 23.00      Woff : 3.00 Paid Days : 26.00      LOP : 4.00  Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No :	Basic Overtime	13,584.00 453.00	11,773.00 453.00
			ESI (Employee) 214.00 Fine 300.00 Provident Fund (Employee) 1,413.00
	<b>Total</b>	<b>13,584.00</b>	<b>12,226.00</b>
			<b>Gross Deduction 1,927.00</b>
			<b>Net Pay 10,299.00</b>

Deployed At : Genpact India Pvt. Ltd, SERVER ROOM,NEW DELHI,NEW DELHI,DL

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April 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 : 12.00  Bank Name : ICICI BANK Bank Account No : 003701551556 UAN No : 100197518244	Basic	13,585.00	8,151.00	ESI (Employee) 143.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 978.00
	<b>Total</b>	<b>13,585.00</b>	<b>8,151.00</b>	<b>Gross Deduction 1,921.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM,NEW DELHI,NEW DELHI,DL				<b>Net Pay 6,230.00</b>

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April 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 : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518571 UAN No : 100067142632	Basic Overtime	13,584.00 906.00	13,584.00 906.00	ESI (Employee) 254.00 Fine 300.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		13,584.00	<b>14,490.00</b>	<b>Gross Deduction 2,184.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM,NEW DELHI,NEW DELHI,DL			<b>Net Pay</b>	12,306.00

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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 : 2.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00  Bank Name : BANK OF INDIA Bank Account No : 783210110012200 UAN No : 100978171353	Basic Overtime	13,584.00 2,264.00	13,131.00 2,264.00	ESI (Employee) 270.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,576.00
<b>Total</b>		13,584.00	<b>15,395.00</b>	<b>Gross Deduction 2,646.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM,NEW DELHI,NEW DELHI,DL			<b>Net Pay</b>	12,749.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131243	Basic	13,708.00	13,708.00	ESI (Employee)	403.00
Old Employee Id :	HRA	1,400.00	1,400.00	Fine	500.00
Employee Name : SANJAY KUMAR	Transport Allowance	1,039.00	1,039.00	Miscellaneous Dedn - 3	500.00
Father Name :	Washing Allowance	400.00	400.00	Provident Fund (Employee)	1,645.00
Designation : Security Guard	Overtime		6,833.00		
Department : Operations					
P.F. A/C No. : DL/22524/58173					
E.S.I. A/C No. : 2016658611					
Loan Balance : NIL					
OT Hrs/Days : 7.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100016238					
UAN No : 101084301727					
<b>Total</b>		16,547.00	23,380.00	<b>Gross Deduction</b>	<b>3,048.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM,NEW DELHI,NEW DELHI,DL				<b>Net Pay</b>	<b>20,332.00</b>

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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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00  Bank Name : ICICI BANK Bank Account No : 034301531413 UAN No : 100205955776	Basic	13,584.00	10,414.00	ESI (Employee) 183.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,250.00
	<b>Total</b>	<b>13,584.00</b>	<b>10,414.00</b>	<b>Gross Deduction 2,233.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 8,181.00</b>

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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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00  Bank Name : ICICI BANK Bank Account No : 083101510748 UAN No : 100280238726	Basic	13,584.00	10,414.00	ESI (Employee) 183.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,250.00
	<b>Total</b>	<b>13,584.00</b>	<b>10,414.00</b>	<b>Gross Deduction 2,233.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 8,181.00</b>

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April 2018

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 : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 27.00  Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	13,584.00	1,358.00	ESI (Employee) 24.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 163.00
	<b>Total</b>	<b>13,584.00</b>	<b>1,358.00</b>	<b>Gross Deduction 987.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 371.00</b>

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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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060254 Old Employee Id : D28070 Employee Name : VIJAY KUMAR Father Name : ROHTASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40393 E.S.I. A/C No. : 2015198445 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 9.00  Bank Name : ICICI BANK Bank Account No : 083101516032 UAN No : 100050469457	Basic	13,583.00	9,508.00	ESI (Employee) 167.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,141.00
	<b>Total</b>	<b>13,583.00</b>	<b>9,508.00</b>	<b>Gross Deduction 2,108.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 7,400.00</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

April 2018

Employee	Earnings		Deductions
		Paid Rate	
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 : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00  Bank Name : ICICI BANK Bank Account No : 135401505925 UAN No : 100528997131	Basic Overtime	13,584.00 453.00	10,867.00 453.00
			ESI (Employee) 199.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,304.00
	<b>Total</b>	<b>13,584.00</b>	<b>11,320.00</b>
			<b>Gross Deduction 2,303.00</b>
			<b>Net Pay 9,017.00</b>

Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110771 Old Employee Id : D30576 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 : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00  Bank Name : ICICI BANK Bank Account No : 033001515698 UAN No : 100727289270	Basic	13,584.00	9,962.00	ESI (Employee) 175.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,195.00 Loan & Advance 334.00
	<b>Total</b>	<b>13,584.00</b>	<b>9,962.00</b>	<b>Gross Deduction 2,504.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 7,458.00</b>

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