



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

March 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 : 27.00	Woff : 4.00				
Paid Days : 31.00	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  
This is a computer generated statement,signature not required.



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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001587	Basic	14,792.00	11,929.00	ESI (Employee)	256.00
Old Employee Id : D11673	Overtime		2,673.00	Provident Fund (Employee)	1,431.00
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 : 3.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
	<b>Total</b>	<b>14,792.00</b>	<b>14,602.00</b>	<b>Gross Deduction</b>	<b>1,687.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>12,915.00</b>

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002954	Basic	16,468.00	16,468.00	ESI (Employee)	326.00
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		1,159.00		
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 : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
	<b>Total</b>	17,968.00	19,127.00	<b>Gross Deduction</b>	<b>2,302.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>16,825.00</b>

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

March 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			
P.F. A/C No. : 0			
E.S.I. A/C No. : 0			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
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>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL			<b>Net Pay</b> 31,078.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032834	Basic	14,958.00	14,958.00	ESI (Employee)	271.00
Old Employee Id : D26163	Overtime		483.00	Provident Fund (Employee)	1,795.00
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 192301500067					
UAN No : 100353225598					
<b>Total</b>		<b>14,958.00</b>	<b>15,441.00</b>	<b>Gross Deduction</b>	<b>2,066.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>13,375.00</b>

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

March 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic	13,584.00	13,146.00	ESI (Employee) 231.00 Provident Fund (Employee) 1,578.00	
<b>Total</b>			13,584.00	13,146.00	<b>Gross Deduction 1,809.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	11,337.00

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

March 2018

Employee	Earnings		Deductions
		Paid Rate	
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 : 1.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 033001518596 UAN No : 100035791536	Basic Overtime	14,958.00 1,448.00	13,993.00 1,448.00
			ESI (Employee) 271.00 Provident Fund (Employee) 1,679.00
	<b>Total</b>	14,958.00	15,441.00
			<b>Gross Deduction 1,950.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL			<b>Net Pay 13,491.00</b>

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088786	Basic	16,468.00	9,031.00	ESI (Employee)	168.00
Old Employee Id : D29561	PPA	1,000.00	548.00	Provident Fund (Employee)	1,084.00
Employee Name : NAND JI THAKUR	Washing Allowance	500.00	274.00		
Father Name : SUDAMA THAKUR					
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 : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531557					
UAN No : 100506224562					
	<b>Total</b>	<b>17,968.00</b>	<b>9,853.00</b>	<b>Gross Deduction</b>	<b>1,252.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>8,601.00</b>

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122471	Basic	16,468.00	7,968.00	ESI (Employee)	148.00
Old Employee Id : D30914	PPA	1,000.00	484.00	Provident Fund (Employee)	956.00
Employee Name : DINESH CHANDRA	Washing Allowance	500.00	242.00		
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 : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1672000101158833					
UAN No : 100957595200					
	<b>Total</b>	<b>17,968.00</b>	<b>8,694.00</b>	<b>Gross Deduction</b>	<b>1,104.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>7,590.00</b>

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135972	Basic	16,468.00	16,468.00	ESI (Employee)	397.00
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		5,217.00		
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 : 4.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34210606420					
UAN No : 101128622841					
	<b>Total</b>	17,968.00	<b>23,185.00</b>	<b>Gross Deduction</b>	<b>2,373.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>20,812.00</b>

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March 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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00  Bank Name : ICICI BANK Bank Account No : 003701551556 UAN No : 100197518244	Basic	13,584.00	10,955.00	ESI (Employee) 192.00 Provident Fund (Employee) 1,315.00	
<b>Total</b>			13,584.00	<b>10,955.00</b>	<b>Gross Deduction 1,507.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM,NEW DELHI,NEW DELHI,DL				<b>Net Pay 9,448.00</b>	

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March 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 : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518571 UAN No : 100067142632	Basic Overtime	13,584.00  7,011.00	ESI (Employee) 361.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>		13,584.00	<b>20,595.00</b>	<b>Gross Deduction 1,991.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM,NEW DELHI,NEW DELHI,DL			<b>Net Pay 18,604.00</b>	

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March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124120	Basic	13,584.00	12,269.00	ESI (Employee) 238.00
Old Employee Id : D31098	Overtime		1,315.00	Provident Fund (Employee) 1,472.00
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 : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : BANK OF INDIA				
Bank Account No : 783210110012200				
UAN No : 100978171353				
<b>Total</b>		<b>13,584.00</b>	<b>13,584.00</b>	<b>Gross Deduction 1,710.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM,NEW DELHI,NEW DELHI,DL				<b>Net Pay 11,874.00</b>

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001774	Basic	13,584.00	13,146.00	ESI (Employee)	259.00
Old Employee Id : D12402	Overtime		1,648.00	Provident Fund (Employee)	1,578.00
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 : 1.88	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 033001518587					
UAN No : 100237338047					
	<b>Total</b>	13,584.00	<b>14,794.00</b>	<b>Gross Deduction</b>	<b>1,837.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>12,957.00</b>

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005824	Basic	13,584.00	13,146.00	ESI (Employee)	280.00
Old Employee Id : D15977	Overtime		2,848.00	Provident Fund (Employee)	1,578.00
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 : 3.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 083101516036					
UAN No : 100290006343					
	<b>Total</b>	13,584.00	<b>15,994.00</b>	<b>Gross Deduction</b>	<b>1,858.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,136.00</b>

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March 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 : 3.25      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 033001518579 UAN No : 100189476200	Basic Overtime	13,584.00  2,848.00	13,146.00  2,848.00	ESI (Employee)      280.00 Provident Fund (Employee)      1,578.00
	<b>Total</b>	13,584.00	<b>15,994.00</b>	<b>Gross Deduction      1,858.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay      14,136.00</b>

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March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009152	Basic	13,584.00	12,708.00	ESI (Employee) 271.00
Old Employee Id : D20797	Overtime		2,743.00	Provident Fund (Employee) 1,525.00
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 : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 083101517155				
UAN No : 100295045588				
<b>Total</b>		<b>13,584.00</b>	<b>15,451.00</b>	<b>Gross Deduction 1,796.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 13,655.00</b>

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

March 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 : 3.13 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 033001518592 UAN No : 100172557592	Basic Overtime	13,584.00 2,743.00	12,708.00 2,743.00
			ESI (Employee) 271.00 Provident Fund (Employee) 1,525.00
	<b>Total</b>	13,584.00	<b>15,451.00</b>
			<b>Gross Deduction 1,796.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL			<b>Net Pay 13,655.00</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

March 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065328 Old Employee Id : D28308 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 : 2.88 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : ICICI BANK Bank Account No : 033001517807 UAN No : 100044265785	Basic Overtime	13,584.00 2,524.00	11,393.00 2,524.00
			ESI (Employee) 244.00 Provident Fund (Employee) 1,367.00
	<b>Total</b>	<b>13,584.00</b>	<b>13,917.00</b>
			<b>Gross Deduction 1,611.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL			<b>Net Pay 12,306.00</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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067504	Basic	13,584.00	11,393.00	ESI (Employee)	269.00
Old Employee Id : D28495	Overtime		3,944.00	Provident Fund (Employee)	1,367.00
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 : 4.50	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515067					
UAN No : 100482129743					
	<b>Total</b>	<b>13,584.00</b>	<b>15,337.00</b>	<b>Gross Deduction</b>	<b>1,636.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>13,701.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions
		Paid Rate	
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 : 0.13      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 083101518615 UAN No : 100511763425	Basic Overtime	13,584.00  114.00	ESI (Employee) 225.00 Provident Fund (Employee) 1,525.00
	<b>Total</b>	<b>13,584.00</b>	<b>12,822.00</b>
			<b>Gross Deduction 1,750.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL			<b>Net Pay 11,072.00</b>

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
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 : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34942204944 UAN No : 100978171348	Basic	13,584.00	2,191.00	ESI (Employee) 39.00 Provident Fund (Employee) 263.00
<b>Total</b>		<b>13,584.00</b>	<b>2,191.00</b>	<b>Gross Deduction 302.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 1,889.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131243	Basic	13,584.00	13,146.00	ESI (Employee)	280.00
Old Employee Id :	Overtime		2,848.00	Provident Fund (Employee)	1,578.00
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 : 3.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100016238					
UAN No : 101084301727					
	<b>Total</b>	13,584.00	<b>15,994.00</b>	<b>Gross Deduction</b>	<b>1,858.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,136.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G151681	Basic	13,584.00	12,269.00	ESI (Employee) 261.00
Old Employee Id :	Overtime		2,629.00	Provident Fund (Employee) 1,472.00
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 : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 9998000100014180				
UAN No : 100505636860				
	<b>Total</b>	13,584.00	<b>14,898.00</b>	<b>Gross Deduction 1,733.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI,,DELHI,DL				<b>Net Pay 13,165.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G018537	Basic	13,895.00	13,895.00	ESI (Employee)	284.00
Old Employee Id : D24804	Overtime		2,280.00	Provident Fund (Employee)	1,667.00
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 : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531543					
UAN No : 100357672540					
	<b>Total</b>	13,895.00	<b>16,175.00</b>	<b>Gross Deduction</b>	<b>1,951.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay</b>	<b>14,224.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G028071	Basic	13,584.00	12,269.00	ESI (Employee)	223.00
Old Employee Id :	Overtime		438.00	Provident Fund (Employee)	1,472.00
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 : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531413					
UAN No : 100205955776					
	<b>Total</b>	<b>13,584.00</b>	<b>12,707.00</b>	<b>Gross Deduction</b>	<b>1,695.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay</b>	<b>11,012.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032849 Old Employee Id : D26189 Employee Name : PREM SINGH Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35631 E.S.I. A/C No. : 2014460739 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : ICICI BANK Bank Account No : 083101510748 UAN No : 100280238726	Basic	13,584.00	12,269.00	ESI (Employee) 215.00 Provident Fund (Employee) 1,472.00	
<b>Total</b>			<b>13,584.00</b>	<b>12,269.00</b>	<b>Gross Deduction 1,687.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 10,582.00</b>	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035626	Basic	13,583.00	10,516.00	ESI (Employee)	192.00
Old Employee Id : D26488	Overtime		438.00	Provident Fund (Employee)	1,262.00
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 164001500590					
UAN No :					
	<b>Total</b>	<b>13,583.00</b>	<b>10,954.00</b>	<b>Gross Deduction</b>	<b>1,454.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay</b>	<b>9,500.00</b>

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

March 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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	13,584.00	11,393.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,367.00	
<b>Total</b>			13,584.00	11,393.00	<b>Gross Deduction 1,567.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay 9,826.00</b>	

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

March 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516032 UAN No : 100050469457	Basic	13,584.00	13,584.00	ESI (Employee) 238.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			13,584.00	13,584.00	<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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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061900	Basic	13,584.00	12,269.00	ESI (Employee)	223.00
Old Employee Id : D28131	Overtime		438.00	Provident Fund (Employee)	1,472.00
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 : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 164001503820					
UAN No : 100012428026					
	<b>Total</b>	<b>13,584.00</b>	<b>12,707.00</b>	<b>Gross Deduction</b>	<b>1,695.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay</b>	<b>11,012.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

March 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 : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 135401505925 UAN No : 100528997131	Basic	13,584.00	13,584.00	ESI (Employee) 238.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			13,584.00	13,584.00	<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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WALSONS SERVICES PRIVATE LIMITED

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110771	Basic	13,584.00	12,269.00	Provident Fund (Employee)	1,472.00
Old Employee Id : D30576	Overtime		438.00	ESI (Employee)	223.00
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 : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 033001515698					
UAN No : 100727289270					
	<b>Total</b>	<b>13,584.00</b>	<b>12,707.00</b>	<b>Gross Deduction</b>	<b>1,695.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY,NEW DELHI,NEW DELHI,DL				<b>Net Pay</b>	<b>11,012.00</b>

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