



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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 034301531543 UAN No 100357672540	Basic	13584	13584	ESI (Employee) 238 Provident Fund 1630	
	Total	13584	13584	Total Deductions	1868
				Net Pay	11716

Deployed At : Genpact India Pvt. Ltd, Flat No. 12A, Ground floor

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065610	Basic	13584	13584	ESI (Employee)	294
Old Employee Id : D28330	Overtime		3170	Provident Fund	1630
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 :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 033001518571					
UAN No 100067142632					
	Total	13584	16754	Total Deductions	1924
				Net Pay	14830

Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G087821	Basic	13772	13772	ESI (Employee)	303
Old Employee Id : D29504	HRA	708	708	Provident Fund	1653
Employee Name : PREM SINGH	Overtime		1811		
Father Name : NARAYAN SINGH	Holiday Encashment		1005		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43709					
E.S.I. A/C No : 2015719571					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 054201524410					
UAN No 100505592417					
	Total	14480	17296	Total Deductions	1956
				Net Pay	15340

Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135972 Old Employee Id : Employee Name : SHUBHAM JOSHI Father Name : KANTI BALLABH JOSHI Designation : Security Marshal Department : Operations P.F. A/C No : DL/22524/58511 E.S.I. A/C No : 2016748911 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 34210606420 UAN No 101128622841	Basic Overtime	13584	13584 3170	ESI (Employee) 294 Provident Fund 1630 Loan & Advance 170	
	Total	13584	16754	Total Deductions 2094	
				Net Pay 14660	

Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI

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