



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : January 2017

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 : Head Guard	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.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G001587	Basic	10,582.00	7,168.00	ESI (Employee) 144.00
Old Employee Id : D11673	Overtime		683.00	Provident Fund (Employee) 860.00
Employee Name : Sant Ram	Holiday Encashment		341.00	
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 : 1.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502602				
UAN No : 100335674893				
Total		10,582.00	8,192.00	Gross Deduction 1,004.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 7,188.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002954	Basic		10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D13385	PPA		1,000.00	1,000.00	ESI (Employee)	230.00
Employee Name : Rajendra Singh	Washing Allowance		500.00	500.00		
Father Name : BHUWAN SINGH	Overtime			1,169.00		
Designation : Security Marshal	Holiday Encashment			390.00		
Department : Operations						
P.F. A/C No. : DL/22524/22183						
E.S.I. A/C No. : 2013098483						
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 : 038601526547						
UAN No : 100294414321						
	Total		12,082.00	13,641.00	Gross Deduction	1,500.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI					Net Pay	12,141.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : January 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005006	Basic	10,588.00	10,588.00
Old Employee Id : D15530	DA	5,294.00	5,294.00
Employee Name : Naveen Pandey Chand	HRA	4,412.00	4,412.00
Father Name : RAM DUTT PANDEY	Transport Allowance	1,765.00	1,765.00
Designation : Assignment Manager	PPA	2,000.00	2,000.00
Department : Operations	Holiday Encashment		776.00
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		24,059.00	24,835.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Gross Deduction
			Net Pay 24,835.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G032834	Basic		10,582.00	9,899.00	ESI (Employee)	210.00
Old Employee Id : D26163	Overtime			1,707.00	Fine	400.00
Employee Name : SHOYEB KHAN	Holiday Encashment			341.00	Provident Fund (Employee)	1,188.00
Father Name : IQUTA DAR KHAN						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/35366						
E.S.I. A/C No. : 2014460634						
Loan Balance : NIL						
OT Hrs/Days : 2.50 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 : 192301500067						
UAN No : 100353225598						
	Total		10,582.00	11,947.00	Gross Deduction	1,798.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI					Net Pay	10,149.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions
		Paid Rate	
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 : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic Holiday Encashment	9,568.00 309.00	8,951.00 309.00
			ESI (Employee) 163.00 Provident Fund (Employee) 1,074.00
	Total	9,568.00	9,260.00
			Gross Deduction 1,237.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 8,023.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

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 : 0.50 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 : 083101516034 UAN No : 100142119266	Basic Overtime Holiday Encashment	9,568.00 309.00 309.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,148.00
	Total	9,568.00 10,186.00	Gross Deduction 1,327.00 Net Pay 8,859.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

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 : 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 : 003701551556 UAN No : 100197518244	Basic Overtime Holiday Encashment	9,568.00 926.00 309.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 190.00
	Total	9,568.00 10,803.00	Gross Deduction 1,338.00 Net Pay 9,465.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G056933 Old Employee Id : D27963 Employee Name : ANIL KUMAR Father Name : JAI BHAGWAN SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/39931 E.S.I. A/C No. : 2015137118 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 : ICICI BANK Bank Account No : 033201504263 UAN No : 100083592343	Basic Overtime Holiday Encashment	9,568.00 309.00 309.00	Provident Fund (Employee) 1,111.00 ESI (Employee) 173.00	
	Total	9,568.00	9,877.00	Gross Deduction 1,284.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 8,593.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

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 : 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 : 164001503820 UAN No : 100012428026	Basic Overtime Holiday Encashment	9,569.00 1,235.00 309.00	Fine 300.00 ESI (Employee) 195.00 Provident Fund (Employee) 1,148.00
	Total	9,569.00 11,113.00	Gross Deduction 1,643.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 9,470.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G061901	Basic	10,550.00	10,550.00	Provident Fund (Employee) 1,266.00
Old Employee Id : D28132	Overtime		3,039.00	ESI (Employee) 244.00
Employee Name : ASHWANI .	Holiday Encashment		341.00	
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 : 4.50 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 : 033001518596				
UAN No : 100035791536				
Total		10,550.00	13,930.00	Gross Deduction 1,510.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 12,420.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G082565	Basic		10,582.00	10,582.00	ESI (Employee)	251.00
Old Employee Id : D29044	PPA		1,000.00	1,000.00	Provident Fund (Employee)	1,270.00
Employee Name : PARLOP KUMAR	Washing Allowance		500.00	500.00	Fine	500.00
Father Name : JAGDISH CHANDER	Overtime			2,338.00		
Designation : Supervisor General	Holiday Encashment			390.00		
Department : Operations						
P.F. A/C No. : DL/22524/42959						
E.S.I. A/C No. : 2015620683						
Loan Balance : NIL						
OT Hrs/Days : 3.00 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 : 32970491789						
UAN No : 100511759483						
	Total		12,082.00	14,810.00	Gross Deduction	2,021.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI					Net Pay	12,789.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

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 : 1.00 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 : 135401505925 UAN No : 100528997131	Basic Overtime Holiday Encashment	9,568.00 617.00 309.00	ESI (Employee) 184.00 Provident Fund (Employee) 1,148.00
	Total	9,568.00 10,494.00	Gross Deduction 1,332.00 Net Pay 9,162.00

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

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : January 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G122471	Basic	10,582.00	Loan & Advance 415.00
Old Employee Id : D30914	PPA	1,000.00	Provident Fund (Employee) 1,270.00
Employee Name : DINESH CHANDRA	Washing Allowance	500.00	ESI (Employee) 230.00
Father Name : BASANT BALLABH	Overtime		Fine 500.00
Designation : Security Guard	Holiday Encashment	390.00	
Department : Operations			
P.F. A/C No. : DL/22524/46957			
E.S.I. A/C No. : 2016386409			
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 : PUNJAB NATIONAL BANK			
Bank Account No : 1672000101158833			
UAN No : 100957595200			
	Total	12,082.00	Gross Deduction 2,415.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 11,226.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

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. : NA E.S.I. A/C No. : 2016425783 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 : BANK OF INDIA Bank Account No : 783210110012200 UAN No : 100978171353	Basic Holiday Encashment	9,569.00 309.00	Loan & Advance 1,024.00 Provident Fund (Employee) 1,148.00 Miscellaneous Dedn - 1 500.00 ESI (Employee) 173.00
Total		9,569.00 9,878.00	Gross Deduction 2,845.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 7,033.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

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 : 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 : 034301531413 UAN No : 100205955776	Basic Overtime Holiday Encashment	9,568.00 9,568.00 926.00 309.00	ESI (Employee) 190.00 Provident Fund (Employee) 1,148.00
Total		9,568.00 10,803.00	Gross Deduction 1,338.00 Net Pay 9,465.00

Deployed At : Genpact India Pvt. Ltd, SERVER ROOM

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

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 : 0.50 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 : 083101516032 UAN No : 100050469457	Basic Overtime Holiday Encashment	9,568.00 309.00 309.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,148.00	
Total		9,568.00	10,186.00	Gross Deduction 1,327.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay 8,859.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001774	Basic		9,600.00	9,600.00	Provident Fund (Employee)	1,152.00
Old Employee Id : D12402	Washing Allowance		3.00	3.00	ESI (Employee)	174.00
Employee Name : Mukesh Kumar Sharma	Holiday Encashment			309.00		
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 : 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 : 033001518587						
UAN No : 100237338047						
	Total		9,603.00	9,912.00	Gross Deduction	1,326.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					Net Pay	8,586.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

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	9,568.00 2,086.00 309.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 210.00
	Total	9,568.00 11,963.00	Gross Deduction 1,358.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay 10,605.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005824	Basic	9,568.00	9,568.00	ESI (Employee)	210.00
Old Employee Id : D15977	Overtime		2,086.00	Provident Fund (Employee)	1,148.00
Employee Name : Raees Ahmad	Holiday Encashment		309.00		
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	9,568.00	11,963.00	Gross Deduction	1,358.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,605.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005945	Basic		9,568.00	7,099.00	ESI (Employee)	157.00
Old Employee Id : D16042	Overtime			1,543.00	Provident Fund (Employee)	852.00
Employee Name : Kapil Kumar	Holiday Encashment			309.00		
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 : 19.00 Woff : 3.00						
Paid Days : 23.00 LOP : 8.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 033001518579						
UAN No : 100189476200						
Total			9,568.00	8,951.00	Gross Deduction	1,009.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					Net Pay	7,942.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G009152	Basic	9,568.00	9,568.00	ESI (Employee) 210.00
Old Employee Id : D20797			2,086.00	Provident Fund (Employee) 1,148.00
Employee Name : Rajendra Yadav Kumar			309.00	
Father Name : JAGAN NATH	Overtime			
Designation : Security Guard	Holiday Encashment			
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		9,568.00	11,963.00	Gross Deduction 1,358.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 10,605.00

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
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Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G033559	Basic		9,568.00	8,951.00	ESI (Employee)	196.00
Old Employee Id : D26308	Overtime			1,932.00	Provident Fund (Employee)	1,074.00
Employee Name : KISHAN MURARI	Holiday Encashment			309.00		
Father Name : VIPTI SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/35773						
E.S.I. A/C No. : 2014489511						
Loan Balance : NIL						
OT Hrs/Days : 3.13 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 : 083101516030						
UAN No : 100194324531						
	Total		9,568.00	11,192.00	Gross Deduction	1,270.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					Net Pay	9,922.00

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
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Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G046448	Basic		9,568.00	9,568.00	ESI (Employee)	210.00
Old Employee Id : D27051	Overtime			2,086.00	Provident Fund (Employee)	1,148.00
Employee Name : JANGJEET SINGH	Holiday Encashment			309.00		
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			9,568.00	11,963.00	Gross Deduction	1,358.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					Net Pay	10,605.00

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
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
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 : 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 : 033001517807 UAN No : 100044265785	Basic Overtime Holiday Encashment	9,568.00 309.00 309.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 179.00
Total			Gross Deduction
9,568.00			1,327.00
10,186.00			Net Pay
			8,859.00

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

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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Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G065610	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28330	Overtime			2,161.00	ESI (Employee)	211.00
Employee Name : PANKAJ .	Holiday Encashment			309.00		
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 : 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 : ICICI BANK						
Bank Account No : 033001518571						
UAN No : 100067142632						
	Total		9,568.00	12,038.00	Gross Deduction	1,359.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					Net Pay	10,679.00

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
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Month : January 2017

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 : 6.75 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 : 083101515067 UAN No : 100482129743	Basic Overtime Holiday Encashment	9,568.00 4,167.00 309.00	ESI (Employee) 246.00 Provident Fund (Employee) 1,148.00
	Total	9,568.00 14,044.00	Gross Deduction 1,394.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay 12,650.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083327	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29057	Overtime			80.00	ESI (Employee)	175.00
Employee Name : MONU KUMAR	Holiday Encashment			309.00		
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 : 0.13 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 : 083101518615						
UAN No : 100511763425						
	Total		9,568.00	9,957.00	Gross Deduction	1,323.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					Net Pay	8,634.00

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
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G120658 Old Employee Id : D30870 Employee Name : DHEERENDRA SINGH YADAV Father Name : GULAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46842 E.S.I. A/C No. : 2016341382 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 003701555505 UAN No : 100947754753	Basic Overtime Holiday Encashment	9,568.00 309.00 309.00	ESI (Employee) 103.00 Provident Fund (Employee) 630.00
	Total	9,568.00 5,865.00	Gross Deduction 733.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay 5,132.00

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
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Month : January 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124510	Basic	9,568.00	8,025.00	ESI (Employee)	146.00
Old Employee Id : D31120	Holiday Encashment		309.00	Miscellaneous Dedn - 1	500.00
Employee Name : MAHAK SINGH				Provident Fund (Employee)	963.00
Father Name : AMARPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016425753					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34942204944					
UAN No : 100978171348					
	Total	9,568.00	8,334.00	Gross Deduction	1,609.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	6,725.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : January 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001926	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12020	Overtime		309.00	ESI (Employee)	179.00
Employee Name : Rohitash Kumar	Holiday Encashment		309.00		
Father Name : MOHAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20576					
E.S.I. A/C No. : 2012822407					
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 : 033001518723					
UAN No : 100315204131					
	Total	9,568.00	10,186.00	Gross Deduction	1,327.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	8,859.00

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

Month : January 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G018537 Old Employee Id : D24804 Employee Name : Siya Ram Father Name : DHARAMVIR KASYAP Designation : Security 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 : 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	Basic Overtime Holiday Encashment	9,568.00 926.00 309.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 190.00	
Total		9,568.00	10,803.00	Gross Deduction 1,338.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY			Net Pay 9,465.00	

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Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G032849	Basic		9,568.00	9,568.00	ESI (Employee)	195.00
Old Employee Id : D26189	Overtime			1,235.00	Fine	300.00
Employee Name : PREM SINGH	Holiday Encashment			309.00	Provident Fund (Employee)	1,148.00
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 : 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 : 083101510748						
UAN No : 100280238726						
	Total		9,568.00	11,112.00	Gross Deduction	1,643.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY					Net Pay	9,469.00

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
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035626	Basic	9,568.00	8,025.00	ESI (Employee)	146.00
Old Employee Id : D26488	Holiday Encashment		309.00	Provident Fund (Employee)	963.00
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 : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001500590					
UAN No : 100137995436					
	Total	9,568.00	8,334.00	Gross Deduction	1,109.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	7,225.00

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
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064498	Basic	9,568.00	8,642.00	Provident Fund (Employee)	1,037.00
Old Employee Id : D28241	Holiday Encashment		309.00	ESI (Employee)	157.00
Employee Name : ASHVINI .					
Father Name : RAM BHAROSE SRIVASTAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40891					
E.S.I. A/C No. : 2015291669					
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 : 033001518725					
UAN No : 100046236537					
	Total	9,568.00	8,951.00	Gross Deduction	1,194.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	7,757.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : January 2017

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 : 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 : 033001515698 UAN No : 100727289270	Basic Overtime Holiday Encashment	9,569.00 1,235.00 309.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 195.00
	Total	9,569.00 11,113.00	Gross Deduction 1,343.00 Net Pay 9,770.00

Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY

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