



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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007296	Basic	6,500.00	6,500.00	Provident Fund (Employee)	780.00
Old Employee Id : D16815	HRA	5,000.00	5,000.00	ESI (Employee)	307.00
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					
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 : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531411					
UAN No : 100189476122					
	Total	20,000.00	20,000.00	Gross Deduction	1,087.00
Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1				Net Pay	18,913.00

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 : April 2017

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 : 24.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 164001502602 UAN No : 100335674893	Basic	10,764.00	10,764.00	ESI (Employee) 189.00 Provident Fund (Employee) 1,292.00 Loan & Advance 143.00	
Total			10,764.00	10,764.00	Gross Deduction 1,624.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 9,140.00	

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

Month : April 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002954	Basic	10,764.00	Provident Fund (Employee) 1,292.00
Old Employee Id : D13385	PPA	1,000.00	ESI (Employee) 299.00
Employee Name : Rajendra Singh	Washing Allowance	500.00	
Father Name : BHUWAN SINGH	Overtime	5,314.00	
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 : 6.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601526547			
UAN No : 100294414321			
Total		12,264.00	17,578.00
			Gross Deduction 1,591.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 15,987.00

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 : April 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G005006	Basic	10,764.00	10,764.00
Old Employee Id : D15530	DA	5,294.00	5,294.00
Employee Name : Naveen Pandey Chand	HRA	5,000.00	5,000.00
Father Name : RAM DUTT PANDEY	Transport Allowance	2,000.00	2,000.00
Designation : Assignment Manager	PPA	2,001.00	2,001.00
Department : Operations	Washing Allowance	1,000.00	1,000.00
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 : 30.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3144937265			
UAN No : 100425417606			
	Total	26,059.00	26,059.00
			Gross Deduction
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 26,059.00

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

Month : April 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G018537	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D24804	Overtime		972.00	ESI (Employee) 188.00
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531543				
UAN No : 100357672540				
Total		9,724.00	10,696.00	Gross Deduction 1,355.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 9,341.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032834	Basic	10,764.00	7,894.00	Provident Fund (Employee)	947.00
Old Employee Id : D26163	Overtime		359.00	ESI (Employee)	145.00
Employee Name : SHOYEB KHAN					
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 : 0.50	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 192301500067					
UAN No : 100353225598					
	Total	10,764.00	8,253.00	Gross Deduction	1,092.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	7,161.00

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)
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DELHI BRANCH,,

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035626	Basic	9,724.00	9,076.00	Provident Fund (Employee)	1,089.00
Old Employee Id : D26488	Overtime		1,621.00	Loan & Advance	143.00
Employee Name : DILIP KUMAR MISHRA				ESI (Employee)	188.00
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 : 2.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001500590					
UAN No : 100137995436					
	Total	9,724.00	10,697.00	Gross Deduction	1,420.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	9,277.00

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

Month : April 2017

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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	9,724.00	9,076.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,089.00	
Total			9,724.00	9,076.00	Gross Deduction 1,248.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI					Net Pay 7,828.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
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Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047193	Basic	9,724.00	7,779.00	Provident Fund (Employee)	933.00
Old Employee Id : D27109	Overtime		972.00	ESI (Employee)	154.00
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 : 1.50	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516034					
UAN No : 100142119266					
	Total	9,724.00	8,751.00	Gross Deduction	1,087.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	7,664.00

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)
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Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G056933	Basic	9,724.00	9,076.00	Provident Fund (Employee)	1,089.00
Old Employee Id : D27963	Overtime		324.00	Loan & Advance	143.00
Employee Name : ANIL KUMAR				ESI (Employee)	165.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504263					
UAN No : 100083592343					
	Total	9,724.00	9,400.00	Gross Deduction	1,397.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	8,003.00

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DELHI BRANCH,,

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061900	Basic	9,724.00	8,103.00	Provident Fund (Employee)	972.00
Old Employee Id : D28131	Overtime		1,297.00	ESI (Employee)	165.00
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 : 2.00	ED Days : NA				
Working Day : 17.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503820					
UAN No : 100012428026					
	Total	9,724.00	9,400.00	Gross Deduction	1,137.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	8,263.00

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

Month : April 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G061901	Basic	10,764.00	10,764.00	ESI (Employee) 208.00
Old Employee Id : D28132	Overtime		1,076.00	Provident Fund (Employee) 1,292.00
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518596				
UAN No : 100035791536				
	Total	10,764.00	11,840.00	Gross Deduction 1,500.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 10,340.00

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Rule 78(1)(b)
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DELHI BRANCH,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G082565	Basic	10,764.00	5,023.00	ESI (Employee)	111.00
Old Employee Id : D29044	PPA	1,000.00	467.00	Provident Fund (Employee)	603.00
Employee Name : PARLOP KUMAR	Washing Allowance	500.00	233.00		
Father Name : JAGDISH CHANDER	Overtime		818.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/42959					
E.S.I. A/C No. : 2015620683					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 16.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32970491789					
UAN No : 100511759483					
	Total	12,264.00	6,541.00	Gross Deduction	714.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	5,827.00

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

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090765	Basic	9,723.00	9,399.00	ESI (Employee)	171.00
Old Employee Id : D29674	Overtime		324.00	Provident Fund (Employee)	1,128.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505925					
UAN No : 100528997131					
	Total	9,723.00	9,723.00	Gross Deduction	1,299.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	8,424.00

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122471	Basic	10,764.00	10,764.00	ESI (Employee)	285.00
Old Employee Id : D30914	PPA	1,000.00	1,000.00	Provident Fund (Employee)	1,292.00
Employee Name : DINESH CHANDRA	Washing Allowance	500.00	500.00		
Father Name : BASANT BALLABH	Overtime		4,497.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46957					
E.S.I. A/C No. : 2016386409					
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					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1672000101158833					
UAN No : 100957595200					
	Total	12,264.00	16,761.00	Gross Deduction	1,577.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	15,184.00

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)
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DELHI BRANCH,,

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G028071	Basic	9,724.00	9,724.00	ESI (Employee)	188.00
Old Employee Id :	Overtime		972.00	Provident Fund (Employee)	1,167.00
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 : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531413					
UAN No : 100205955776					
Total		9,724.00	10,696.00	Gross Deduction	1,355.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay	9,341.00

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

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G060254	Basic	9,724.00	9,724.00	ESI (Employee)	188.00
Old Employee Id : D28070	Overtime		972.00	Provident Fund (Employee)	1,167.00
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 : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516032					
UAN No : 100050469457					
	Total	9,724.00	10,696.00	Gross Deduction	1,355.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay	9,341.00

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

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124120	Basic	9,726.00	4,539.00	ESI (Employee)	103.00
Old Employee Id : D31098	Overtime		1,297.00	Provident Fund (Employee)	545.00
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 : 2.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 783210110012200					
UAN No : 100978171353					
	Total	9,726.00	5,836.00	Gross Deduction	648.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay	5,188.00

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FORM NO. XIX
Rule 78(1)(b)
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DELHI BRANCH,,

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001774 Old Employee Id : D12402 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 : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518587 UAN No : 100237338047	Basic	9,724.00	8,427.00	ESI (Employee) 148.00 Provident Fund (Employee) 1,011.00	
Total			9,724.00	8,427.00	Gross Deduction 1,159.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,268.00	

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

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004765	Basic	9,724.00	8,103.00	ESI (Employee)	174.00
Old Employee Id : D15302	Overtime		1,783.00	Provident Fund (Employee)	972.00
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 : 2.75	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557704					
UAN No : 100365910996					
	Total	9,724.00	9,886.00	Gross Deduction	1,146.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	8,740.00

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

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005824	Basic	9,724.00	9,076.00	ESI (Employee)	193.00
Old Employee Id : D15977				Overtime	1,945.00
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 : 3.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516036					
UAN No : 100290006343					
Total		9,724.00	11,021.00	Gross Deduction	1,282.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,739.00

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 : April 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005945	Basic	9,724.00	9,400.00	ESI (Employee) 201.00
Old Employee Id : D16042	Overtime		2,029.00	Provident Fund (Employee) 1,128.00
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 : 3.13	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518579				
UAN No : 100189476200				
	Total	9,724.00	11,429.00	Gross Deduction 1,329.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 10,100.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009152	Basic	9,724.00	5,834.00	Provident Fund (Employee)	700.00
Old Employee Id : D20797	Overtime		1,297.00	ESI (Employee)	125.00
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 : 2.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517155					
UAN No : 100295045588					
	Total	9,724.00	7,131.00	Gross Deduction	825.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	6,306.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033559	Basic	9,724.00	8,103.00	Provident Fund (Employee)	972.00
Old Employee Id : D26308	Overtime		1,783.00	ESI (Employee)	174.00
Employee Name : KISHAN MURARI					
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 : 2.75	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516030					
UAN No : 100194324531					
	Total	9,724.00	9,886.00	Gross Deduction	1,146.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	8,740.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G046448	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D27051	Overtime		733.00	ESI (Employee)	178.00
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 : 1.13	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518592					
UAN No : 100172557592					
	Total	9,724.00	10,133.00	Gross Deduction	1,306.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	8,827.00

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 : April 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 : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701551556 UAN No : 100197518244	Basic Overtime	9,723.00 324.00	9,075.00 324.00 Provident Fund (Employee) 1,089.00 ESI (Employee) 165.00	
Total		9,723.00	9,399.00	Gross Deduction 1,254.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay 8,145.00	

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 : April 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065328	Basic	9,724.00	9,400.00	ESI (Employee) 201.00
Old Employee Id : D28308	Overtime		2,029.00	Provident Fund (Employee) 1,128.00
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 : 3.13	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001517807				
UAN No : 100044265785				
	Total	9,724.00	11,429.00	Gross Deduction 1,329.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 10,100.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065610	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28330	Overtime		5,186.00	ESI (Employee)	261.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518571					
UAN No : 100067142632					
	Total	9,724.00	14,910.00	Gross Deduction	1,428.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	13,482.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067504	Basic	9,724.00	8,427.00	ESI (Employee)	213.00
Old Employee Id : D28495	Overtime		3,728.00	Provident Fund (Employee)	1,011.00
Employee Name : GAURAV SHANKWAR				Loan & Advance	143.00
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 : 5.75	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515067					
UAN No : 100482129743					
	Total	9,724.00	12,155.00	Gross Deduction	1,367.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,788.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083327	Basic	9,760.00	9,435.00	ESI (Employee)	166.00
Old Employee Id : D29057	Washing Allowance	3.00	3.00	Provident Fund (Employee)	1,132.00
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 : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518615					
UAN No : 100511763425					
	Total	9,763.00	9,438.00	Gross Deduction	1,298.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	8,140.00

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 : April 2017

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. : NA E.S.I. A/C No. : 2016425753 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 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34942204944 UAN No : 100978171348	Basic	9,724.00	6,807.00	Provident Fund (Employee) 817.00 ESI (Employee) 120.00	
Total			9,724.00	6,807.00	Gross Deduction 937.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 5,870.00	

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131243	Basic	9,724.00	8,427.00	ESI (Employee)	155.00
Old Employee Id :	Overtime		408.00	Registration Fee Dedn	250.00
Employee Name : SANJAY KUMAR				Loan & Advance	668.00
Father Name :				Provident Fund (Employee)	1,011.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.63	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4782000100016238					
UAN No :					
	Total	9,724.00	8,835.00	Gross Deduction	2,584.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	6,251.00

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 : April 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G132146	Basic	9,724.00	Miscellaneous Dedn - 1 500.00
Old Employee Id :	Overtime		Provident Fund (Employee) 350.00
Employee Name : DHEERENDRA SINGH YADAV			Registration Fee Dedn 250.00
Father Name : GULAB SINGH			ESI (Employee) 57.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 8.00 Woff : 1.00			
Paid Days : 9.00 LOP : 21.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 003701555505			
UAN No :			
	Total	9,724.00	3,241.00
			Gross Deduction 1,157.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay 2,084.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001926	Basic	9,723.00	9,399.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D12020	Overtime		324.00	ESI (Employee)	171.00
Employee Name : Rohitash Kumar					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518723					
UAN No : 100315204131					
	Total	9,723.00	9,723.00	Gross Deduction	1,299.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	8,424.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032849	Basic	9,724.00	9,724.00	ESI (Employee)	176.00
Old Employee Id : D26189	Overtime		324.00	Provident Fund (Employee)	1,167.00
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510748					
UAN No : 100280238726					
Total		9,724.00	10,048.00	Gross Deduction	1,343.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	8,705.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064498 Old Employee Id : D28241 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 : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518725 UAN No : 100046236537	Basic	9,724.00	7,779.00	ESI (Employee) 137.00 Provident Fund (Employee) 933.00	
Total			9,724.00	7,779.00	Gross Deduction 1,070.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY					Net Pay 6,709.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110771	Basic	9,724.00	9,724.00	ESI (Employee)	188.00
Old Employee Id : D30576	Overtime		972.00	Provident Fund (Employee)	1,167.00
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 : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001515698					
UAN No : 100727289270					
	Total	9,724.00	10,696.00	Gross Deduction	1,355.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	9,341.00

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.