



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007296	Basic	6,500.00	6,290.00	Labour Welfare (Employee)	0.75
Old Employee Id : D16815	HRA	5,000.00	4,839.00	Provident Fund (Employee)	755.00
Employee Name : Kapil Kumar	Transport Allowance	4,000.00	3,871.00		
Father Name : SHRI CHAND	PPA	2,000.00	1,935.00		
Designation : Head Guard	Washing Allowance	2,500.00	2,419.00		
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 : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531411					
UAN No : 100189476122					
	Total	20,000.00	19,354.00	Gross Deduction	755.75
Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1				Net Pay	18,598.00

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 : December 2016

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 : 2.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001502602 UAN No : 100335674893	Basic Overtime	10,582.00 8,193.00 1,365.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 983.00 ESI (Employee) 168.00 Loan & Advance 190.00
	Total	10,582.00 9,558.00	Gross Deduction 1,341.75 Net Pay 8,216.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002954	Basic	10,582.00	10,582.00	ESI (Employee)	217.00
Old Employee Id : D13385	PPA	1,000.00	1,000.00	Provident Fund (Employee)	1,270.00
Employee Name : Rajendra Singh	Washing Allowance	500.00	500.00	Labour Welfare (Employee)	0.75
Father Name : BHUWAN SINGH	Overtime		779.00		
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
	Total	12,082.00	12,861.00	Gross Deduction	1,487.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	11,373.00

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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005006	Basic	10,588.00	10,588.00	Labour Welfare (Employee)	0.75
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					
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				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3144937265					
UAN No : 100425417606					
	Total	24,059.00	24,059.00	Gross Deduction	0.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	24,058.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032834	Basic	10,582.00	9,899.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26163	Overtime		1,707.00	ESI (Employee)	204.00
Employee Name : SHOYEB KHAN				Loan & Advance	190.00
Father Name : IQUTA DAR KHAN				Provident Fund (Employee)	1,188.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 192301500067					
UAN No : 100353225598					
	Total	10,582.00	11,606.00	Gross Deduction	1,582.75
				Net Pay	10,023.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	9,568.00	8,951.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,074.00 ESI (Employee) 157.00 Loan & Advance 190.00	
	Total	9,568.00	8,951.00	Gross Deduction	1,421.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	7,529.00

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 : December 2016

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 : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic Overtime	9,568.00 8,642.00 926.00	Provident Fund (Employee) 1,037.00 ESI (Employee) 168.00 Loan & Advance 190.00 Labour Welfare (Employee) 0.75	
	Total	9,568.00	9,568.00	Gross Deduction 1,395.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 8,172.00

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 : December 2016

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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701551556 UAN No : 100197518244	Basic Overtime	9,568.00 309.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,074.00 ESI (Employee) 163.00 Loan & Advance 334.00	
	Total	9,568.00	9,260.00	Gross Deduction 1,571.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 7,688.00

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 : December 2016

Employee	Earnings		Deductions
	Basic	Actual	
Employee Code : G056933	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27963			ESI (Employee) 217.00
Employee Name : ANIL KUMAR	Overtime	2,778.00	Loan & Advance 190.00
Father Name : JAI BHAGWAN SINGH			Labour Welfare (Employee) 0.75
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 : 4.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 033201504263			
UAN No : 100083592343			
Total	9,568.00	12,346.00	Gross Deduction 1,555.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 10,790.00

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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061901	Basic	10,582.00	10,582.00	ESI (Employee)	216.00
Old Employee Id : D28132	Overtime		1,707.00	Loan & Advance	190.00
Employee Name : ASHWANI .				Provident Fund (Employee)	1,270.00
Father Name : MUSTAQ ALI				Labour Welfare (Employee)	0.75
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 : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518596					
UAN No : 100035791536					
	Total	10,582.00	12,289.00	Gross Deduction	1,676.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	10,612.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G082565	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D29044	PPA	1,000.00	1,000.00	ESI (Employee)	244.00
Employee Name : PARLOP KUMAR	Washing Allowance	500.00	500.00	Labour Welfare (Employee)	0.75
Father Name : JAGDISH CHANDER	Overtime		2,338.00		
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 : 3.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32970491789					
UAN No : 100511759483					
	Total	12,082.00	14,420.00	Gross Deduction	1,514.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	12,905.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G090765 Old Employee Id : D29674 Employee Name : RAJIV KUMAR Father Name : KRISHNA AVTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44058 E.S.I. A/C No. : 2014456498 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505925 UAN No : 100528997131	Basic Overtime	9,567.00	8,950.00 309.00
			Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,074.00 Loan & Advance 190.00 ESI (Employee) 163.00
Total		9,567.00	9,259.00
			Gross Deduction 1,427.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 7,831.00

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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122471	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D30914	PPA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : DINESH CHANDRA	Washing Allowance	500.00	500.00	Loan & Advance	415.00
Father Name : BASANT BALLABH	Overtime		1,559.00	ESI (Employee)	230.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/46957					
E.S.I. A/C No. : 2016386409					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1672000101158833					
UAN No :					
	Total	12,082.00	13,641.00	Gross Deduction	2,415.75
				Net Pay	11,225.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G028071 Old Employee Id : Employee Name : LILAMBAR PANDEY Father Name : Jai Datt Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35108 E.S.I. A/C No. : 2014420196 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531413 UAN No : 100205955776	Basic Overtime	9,568.00 309.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 173.00 Loan & Advance 190.00 Labour Welfare (Employee) 0.75	
Total		9,568.00	9,877.00	Gross Deduction 1,511.75
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay 8,365.00

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065610	Basic	9,569.00	ESI (Employee) 200.00
Old Employee Id : D28330			Overtime
Employee Name : PANKAJ .			Provident Fund (Employee) 1,111.00
Father Name : VIJAY PAL			Labour Welfare (Employee) 0.75
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 : 30.00 LOP : 1.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 033001518571			
UAN No : 100067142632			
	Total	9,569.00	11,421.00
			Gross Deduction 1,501.75
			Net Pay 9,919.00

Deployed At : Genpact India Pvt. Ltd, SERVER ROOM

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Month : December 2016

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. : 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 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic	9,568.00	5,247.00	ESI (Employee) 92.00 Labour Welfare (Employee) 0.75 Loan & Advance 1,024.00 Registration Fee Dedn 250.00 Provident Fund (Employee) 630.00	
	Total	9,568.00	5,247.00	Gross Deduction	1,996.75
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay	3,250.00

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WALSONS SERVICES PRIVATE LIMITED

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Month : December 2016

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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518587 UAN No : 100237338047	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00 ESI (Employee) 157.00 Loan & Advance 334.00 Labour Welfare (Employee) 0.75
	Total	9,568.00	8,951.00	Gross Deduction 1,565.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,385.00

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Month : December 2016

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 : 3.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701557704 UAN No : 100365910996	Basic Overtime	9,568.00 2,006.00	9,259.00 2,006.00	Provident Fund (Employee) 1,111.00 ESI (Employee) 198.00 Loan & Advance 190.00 Labour Welfare (Employee) 0.75
Total		9,568.00	11,265.00	Gross Deduction 1,499.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay	9,765.00

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Month : December 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G005824 Old Employee Id : D15977 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516036 UAN No : 100290006343	Basic Overtime	9,568.00 2,006.00	9,259.00 2,006.00
			Provident Fund (Employee) 1,111.00 ESI (Employee) 198.00 Loan & Advance 190.00 Labour Welfare (Employee) 0.75
	Total	9,568.00	11,265.00
			Gross Deduction 1,499.75
			Net Pay 9,765.00

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

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DELHI BRANCH,,,

Month : December 2016

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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518579 UAN No : 100189476200	Basic Overtime	9,568.00 2,006.00	9,259.00 2,006.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,111.00 ESI (Employee) 198.00 Loan & Advance 190.00
Total		9,568.00	11,265.00	Gross Deduction 1,499.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay 9,765.00	

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DELHI BRANCH,,

Month : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009152	Basic	9,568.00	9,259.00	Labour Welfare (Employee)	0.75
Old Employee Id : D20797	Overtime		2,006.00	ESI (Employee)	198.00
Employee Name : Rajendra Yadav Kumar				Loan & Advance	190.00
Father Name : JAGAN NATH				Provident Fund (Employee)	1,111.00
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 : 3.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517155					
UAN No : 100295045588					
	Total	9,568.00	11,265.00	Gross Deduction	1,499.75
				Net Pay	9,765.00

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
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G033559	Basic	9,568.00	8,642.00	Provident Fund (Employee) 1,037.00
Old Employee Id : D26308	Overtime		1,852.00	ESI (Employee) 184.00
Employee Name : KISHAN MURARI				Loan & Advance 190.00
Father Name : VIPTI SHARMA				Labour Welfare (Employee) 0.75
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 : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516030				
UAN No : 100194324531				
Total		9,568.00	10,494.00	Gross Deduction 1,411.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,082.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G046448	Basic	9,568.00	8,642.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27051	Overtime		1,852.00	Provident Fund (Employee) 1,037.00
Employee Name : JANGJEET SINGH				ESI (Employee) 184.00
Father Name : PURAN CHANDRA				Loan & Advance 190.00
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 : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518592				
UAN No : 100172557592				
Total		9,568.00	10,494.00	Gross Deduction 1,411.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,082.00

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 : December 2016

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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516032 UAN No : 100050469457	Basic Overtime	9,568.00 309.00	9,568.00 309.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,148.00 ESI (Employee) 173.00 Loan & Advance 334.00
Total		9,568.00	9,877.00	Gross Deduction 1,655.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay 8,221.00	

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 : December 2016

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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001517807 UAN No : 100044265785	Basic	9,568.00	9,259.00	Labour Welfare (Employee) 0.75 Loan & Advance 190.00 Provident Fund (Employee) 1,111.00 ESI (Employee) 163.00	
	Total	9,568.00	9,259.00	Gross Deduction	1,464.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	7,794.00

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 : December 2016

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 : 6.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101515067 UAN No : 100482129743	Basic Overtime	9,568.00 4,012.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,111.00 ESI (Employee) 233.00 Loan & Advance 190.00	
	Total	9,568.00	13,271.00	Gross Deduction 1,534.75
				Net Pay 11,736.00

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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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083327	Basic	9,641.00	8,708.00	ESI (Employee)	153.00
Old Employee Id : D29057	Washing Allowance	7.00	6.00	Loan & Advance	190.00
Employee Name : MONU KUMAR				Provident Fund (Employee)	1,045.00
Father Name : JAI BHAGWAN				Labour Welfare (Employee)	0.75
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518615					
UAN No : 100511763425					
	Total	9,648.00	8,714.00	Gross Deduction	1,388.75
				Net Pay	7,325.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

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 : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555505 UAN No :	Basic	9,568.00	1,543.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 185.00 Loan & Advance 220.00 ESI (Employee) 28.00	
	Total	9,568.00	1,543.00	Gross Deduction	433.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	1,109.00

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 : December 2016

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. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34942204944 UAN No :	Basic	9,568.00	5,864.00	Provident Fund (Employee) 704.00 Registration Fee Dedn 250.00 Labour Welfare (Employee) 0.75 ESI (Employee) 103.00
Total		9,568.00	5,864.00	Gross Deduction 1,057.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay	4,806.00

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 : December 2016

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	1,543.00
Employee Name : Rohitash Kumar				Loan & Advance	190.00
Father Name : MOHAN LAL				Labour Welfare (Employee)	0.75
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 : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518723					
UAN No : 100315204131					
Total		9,568.00	11,111.00	Gross Deduction	1,533.75
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	9,577.00

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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G018537	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24804				Overtime
Employee Name : Siya Ram				Loan & Advance 190.00
Father Name : DHARAMVIR KASYAP				Provident Fund (Employee) 1,148.00
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531543				
UAN No : 100357672540				
Total		9,568.00	10,494.00	Gross Deduction 1,522.75
				Net Pay 8,971.00

Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510748 UAN No : 100280238726	Basic Overtime	9,568.00 926.00	Labour Welfare (Employee) 0.75 ESI (Employee) 184.00 Loan & Advance 190.00 Provident Fund (Employee) 1,148.00
	Total	9,568.00 10,494.00	Gross Deduction 1,522.75 Net Pay 8,971.00

Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035626 Old Employee Id : D26488 Employee Name : DILIP KUMAR MISHRA Father Name : MAHESH MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36072 E.S.I. A/C No. : 2014552406 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic	9,568.00	7,407.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 889.00 ESI (Employee) 130.00 Loan & Advance 190.00	
	Total	9,568.00	7,407.00	Gross Deduction	1,209.75
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	6,197.00

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 : December 2016

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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001503820 UAN No : 100012428026	Basic Overtime	9,568.00 926.00	ESI (Employee) 184.00 Loan & Advance 190.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75	
	Total	9,568.00	10,494.00	Gross Deduction 1,522.75
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 8,971.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518725 UAN No : 100046236537	Basic	9,568.00	8,642.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,037.00 Loan & Advance 190.00 ESI (Employee) 152.00	
	Total	9,568.00	8,642.00	Gross Deduction	1,379.75
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	7,262.00

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 : December 2016

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 : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001515698 UAN No : 100727289270	Basic Overtime	9,568.00 9,259.00 926.00	Loan & Advance 190.00 ESI (Employee) 179.00 Provident Fund (Employee) 1,111.00 Labour Welfare (Employee) 0.75
Total		9,568.00 10,185.00	Gross Deduction 1,480.75 Net Pay 8,704.00

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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