



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

Month : November 2016

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	
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 780.00
Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1				Net Pay 19,220.00

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 : November 2016

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G001587	Basic	10,582.00	6,349.00	Provident Fund (Employee)	762.00
Old Employee Id : D11673				Overtime	1,981.00
Employee Name : Sant Ram				Loan & Advance	191.00
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 : 3.00	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 : 164001502602					
UAN No : 100335674893					
Total		10,582.00	8,330.00	Gross Deduction	1,099.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	7,231.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002954	Basic	10,582.00	10,582.00	ESI (Employee)	245.00
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		
Father Name : BHUWAN SINGH	Overtime		2,416.00		
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 : 3.00 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 : 038601526547					
UAN No : 100294414321					
	Total	12,082.00	14,498.00	Gross Deduction	1,515.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	12,983.00

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 : November 2016

Employee	Earnings		Deductions
		Paid Rate	
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			
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	24,059.00	24,059.00
			Gross Deduction
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 24,059.00

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 : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032834	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D26163	Overtime		2,469.00	Loan & Advance	191.00
Employee Name : SHOYEB KHAN				ESI (Employee)	229.00
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 : 3.50	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 : 192301500067					
UAN No : 100353225598					
	Total	10,582.00	13,051.00	Gross Deduction	1,690.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	11,361.00

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 : November 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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	9,568.00	8,292.00	Provident Fund (Employee) 995.00 Loan & Advance 191.00 ESI (Employee) 146.00	
Total			9,568.00	8,292.00	Gross Deduction 1,332.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 6,960.00	

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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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047193	Basic	9,568.00	9,568.00	Loan & Advance	191.00
Old Employee Id : D27109	Overtime		319.00	Provident Fund (Employee)	1,148.00
Employee Name : DWARIKA PRASAD				ESI (Employee)	174.00
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 : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516034					
UAN No : 100142119266					
	Total	9,568.00	9,887.00	Gross Deduction	1,513.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	8,374.00

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 : November 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 : 0.00 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 : 003701551556 UAN No : 100197518244	Basic	9,568.00	8,930.00	Loan & Advance : 334.00 Provident Fund (Employee) : 1,072.00 ESI (Employee) : 157.00
	Total	9,568.00	8,930.00	Gross Deduction : 1,563.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay : 7,367.00

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 : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G056933	Basic	9,568.00	9,568.00	ESI (Employee)	196.00
Old Employee Id : D27963				Overtime	1,595.00
Employee Name : ANIL KUMAR				Provident Fund (Employee)	1,148.00
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 : 2.50	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 : 033201504263					
UAN No : 100083592343					
	Total	9,568.00	11,163.00	Gross Deduction	1,535.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	9,628.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061901	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D28132	Overtime		3,175.00	Loan & Advance	191.00
Employee Name : ASHWANI .				ESI (Employee)	241.00
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 : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518596					
UAN No : 100035791536					
	Total	10,582.00	13,757.00	Gross Deduction	1,702.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	12,055.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G082565	Basic	10,582.00	10,582.00	ESI (Employee)	217.00
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		
Father Name : JAGDISH CHANDER	Overtime		805.00		
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32970491789					
UAN No : 100511759483					
	Total	12,082.00	12,887.00	Gross Deduction	1,487.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	11,400.00

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

Month : November 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	Loan & Advance	415.00
Employee Name : DINESH CHANDRA	Washing Allowance	500.00	500.00	Registration Fee Dedn	250.00
Father Name : BASANT BALLABH	Overtime		1,611.00	ESI (Employee)	231.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00 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 :					
	Total	12,082.00	13,693.00	Gross Deduction	2,166.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	11,527.00

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

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G028071	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id :	Overtime		2,233.00	ESI (Employee)	207.00
Employee Name : LILAMBAR PANDEY				Loan & Advance	191.00
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 : 3.50	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	9,568.00	11,801.00	Gross Deduction	1,546.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay	10,255.00

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

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
	Basic	Overtime			ESI (Employee)	Provident Fund (Employee)
Employee Code : G001774			9,568.00	9,568.00		175.00
Old Employee Id : D12402						1,148.00
Employee Name : Mukesh Kumar Sharma						334.00
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 : 0.63 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 : 033001518587						
UAN No : 100237338047						
Total			9,568.00	9,970.00	Gross Deduction	1,657.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					Net Pay	8,313.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004765	Basic	9,568.00	9,568.00	ESI (Employee)	204.00
Old Employee Id : D15302	Overtime		2,073.00	Provident Fund (Employee)	1,148.00
Employee Name : Sudhir Kumar				Loan & Advance	191.00
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 : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557704					
UAN No : 100365910996					
	Total	9,568.00	11,641.00	Gross Deduction	1,543.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,098.00

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

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005824	Basic	9,568.00	9,568.00	Loan & Advance	191.00
Old Employee Id : D15977				Overtime	2,073.00
Employee Name : Raees Ahmad				ESI (Employee)	204.00
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 : 3.25	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 : 083101516036					
UAN No : 100290006343					
Total		9,568.00	11,641.00	Gross Deduction	1,543.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,098.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005945	Basic	9,568.00	9,568.00	ESI (Employee)	204.00
Old Employee Id : D16042				Overtime	2,073.00
Employee Name : Kapil Kumar				Provident Fund (Employee)	1,148.00
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 : 3.25	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 : 033001518579					
UAN No : 100189476200					
Total		9,568.00	11,641.00	Gross Deduction	1,543.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,098.00

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Rule 78(1)(b)
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Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009152	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D20797	Overtime		2,073.00	ESI (Employee)	204.00
Employee Name : Rajendra Yadav Kumar				Loan & Advance	191.00
Father Name : JAGAN NATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29698					
E.S.I. A/C No. : 2013773539					
Loan Balance : NIL					
OT Hrs/Days : 3.25	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 : 083101517155					
UAN No : 100295045588					
	Total	9,568.00	11,641.00	Gross Deduction	1,543.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,098.00

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

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033559	Basic	9,568.00	9,249.00	Loan & Advance	191.00
Old Employee Id : D26308	Overtime		1,997.00	ESI (Employee)	197.00
Employee Name : KISHAN MURARI				Provident Fund (Employee)	1,110.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516030					
UAN No : 100194324531					
	Total	9,568.00	11,246.00	Gross Deduction	1,498.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,748.00

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 : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G046448	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27051	Overtime		2,073.00	ESI (Employee)	204.00
Employee Name : JANGJEET SINGH				Loan & Advance	191.00
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 : 3.25	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 : 033001518592					
UAN No : 100172557592					
	Total	9,568.00	11,641.00	Gross Deduction	1,543.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,098.00

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 : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048805 Old Employee Id : D27223 Employee Name : AMIT . Father Name : ROHTASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38642 E.S.I. A/C No. : 2014920422 Loan Balance : NIL OT Hrs/Days : 0.00 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 : 033001518588 UAN No : 100079902595	Basic	9,568.00	2,870.00	Provident Fund (Employee) 344.00 ESI (Employee) 51.00	
Total			9,568.00	2,870.00	Gross Deduction 395.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 2,475.00	

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

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G060254	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28070	Overtime		957.00	Loan & Advance	334.00
Employee Name : VIJAY KUMAR				ESI (Employee)	185.00
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	9,568.00	10,525.00	Gross Deduction	1,667.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	8,858.00

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 : November 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 : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001517807 UAN No : 100044265785	Basic	9,568.00	7,017.00	Provident Fund (Employee) 842.00 Loan & Advance 191.00 ESI (Employee) 123.00	
Total			9,568.00	7,017.00	Gross Deduction 1,156.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 5,861.00	

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 : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065610	Basic Overtime	9,568.00	9,568.00	Loan & Advance	191.00
Old Employee Id : D28330				5,103.00	ESI (Employee)
Employee Name : PANKAJ .				Provident Fund (Employee)	1,148.00
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 : 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		9,568.00	14,671.00	Gross Deduction	1,596.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	13,075.00

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 : November 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 : 5.25 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 : 083101515067 UAN No : 100482129743	Basic Overtime	9,568.00 7,654.00 3,349.00	Loan & Advance 191.00 Provident Fund (Employee) 918.00 ESI (Employee) 193.00
	Total	9,568.00 11,003.00	Gross Deduction 1,302.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay 9,701.00

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 : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083327 Old Employee Id : D29057 Employee Name : MONU KUMAR Father Name : JAI BHAGWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43177 E.S.I. A/C No. : 2015655657 Loan Balance : NIL OT Hrs/Days : 0.00 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 : 083101518615 UAN No : 100511763425	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 168.00 Loan & Advance 191.00	
Total			9,568.00	9,568.00	Gross Deduction 1,507.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 8,061.00	

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 : November 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. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 15.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555505 UAN No :	Basic	9,568.00	4,784.00	ESI (Employee) 84.00 Provident Fund (Employee) 574.00 Loan & Advance 220.00
Total		9,568.00	4,784.00	Gross Deduction 878.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 3,906.00

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 : November 2016

Employee	Earnings		Deductions	
		Paid Rate		
Employee Code : G001926 Old Employee Id : D12020 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 : 1.00 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 : 033001518723 UAN No : 100315204131	Basic Overtime	9,568.00	8,930.00 638.00	Provident Fund (Employee) 1,072.00 ESI (Employee) 168.00 Loan & Advance 191.00
	Total	9,568.00	9,568.00	Gross Deduction 1,431.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 8,137.00

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 : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G018537	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D24804	Overtime		2,870.00	ESI (Employee)	218.00
Employee Name : Siya Ram				Loan & Advance	191.00
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 : 4.50	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	9,568.00	12,438.00	Gross Deduction	1,557.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	10,881.00

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 : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G032849	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26189	Overtime		1,276.00	ESI (Employee) 190.00
Employee Name : PREM SINGH				Loan & Advance 191.00
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510748				
UAN No : 100280238726				
Total		9,568.00	10,844.00	Gross Deduction 1,529.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 9,315.00

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 : November 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 : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic	9,568.00	7,017.00	Loan & Advance : 191.00 Provident Fund (Employee) : 842.00 ESI (Employee) : 123.00	
Total			9,568.00	7,017.00	Gross Deduction : 1,156.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY					Net Pay : 5,861.00

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 : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061900	Basic	9,567.00	9,567.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28131				Overtime	1,914.00
Employee Name : VIVEK SINGH				ESI (Employee)	201.00
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 : 3.00	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 : 164001503820					
UAN No : 100012428026					
Total		9,567.00	11,481.00	Gross Deduction	1,540.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	9,941.00

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 : November 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 : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518725 UAN No : 100046236537	Basic	9,568.00	8,930.00	ESI (Employee) 157.00 Provident Fund (Employee) 1,072.00 Loan & Advance 191.00
	Total	9,568.00	8,930.00	Gross Deduction 1,420.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 7,510.00

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 : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090765	Basic		9,568.00	9,249.00	Loan & Advance	191.00
Old Employee Id : D29674	Overtime			319.00	Provident Fund (Employee)	1,110.00
Employee Name : RAJIV KUMAR					ESI (Employee)	168.00
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		9,568.00	9,568.00	Gross Deduction	1,469.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY					Net Pay	8,099.00

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 : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110771	Basic	9,568.00	9,568.00	ESI (Employee)	201.00
Old Employee Id : D30576	Overtime		1,914.00	Loan & Advance	191.00
Employee Name : RAKESH KUMAR				Provident Fund (Employee)	1,148.00
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 : 3.00	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 : 033001515698					
UAN No : 100727289270					
	Total	9,568.00	11,482.00	Gross Deduction	1,540.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	9,942.00

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.