



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007296	Basic	6,500.00	6,500.00	Advance Deduction 100.00
Old Employee Id : D16815	HRA	5,000.00	5,000.00	Provident Fund (Employee) 780.00
Employee Name : Kapil Kumar	Transport Allowance	4,000.00	4,000.00	
Father Name : SHRI CHAND	PPA	2,000.00	2,000.00	
Designation : Head Guard	Washing Allowance	2,500.00	2,500.00	
Department : Operations				
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 880.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1			Net Pay 19,120.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001587	Basic	10,140.00	9,802.00	ESI (Employee) 178.00
Old Employee Id : D11673				Advance Deduction 100.00
Employee Name : Sant Ram	Overtime		338.00	Provident Fund (Employee) 1,176.00
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 : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502602				
UAN No : 100335674893				
	Total	10,140.00	10,140.00	Gross Deduction 1,454.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 8,686.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002954	Basic	6,448.00	6,448.00	Loan & Advance 411.00
Old Employee Id : D13385	HRA	2,383.00	2,383.00	Advance Deduction 100.00
Employee Name : Rajendra Singh	Transport Allowance	1,300.00	1,300.00	Provident Fund (Employee) 774.00
Father Name : BHUWAN SINGH	PPA	1,000.00	1,000.00	ESI (Employee) 222.00
Designation : Security Marshal	Washing Allowance	500.00	500.00	
Department : Operations	Overtime		1,551.00	
P.F. A/C No. : DL/22524/22183				
E.S.I. A/C No. : 2013098483				
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 : 038601526547				
UAN No : 100294414321				
	Total	11,631.00	13,182.00	Gross Deduction 1,507.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 11,675.00

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.

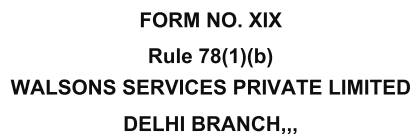


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005006	Basic	10,588.00	10,588.00	Advance Deduction 100.00
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 : ICICI BANK				
Bank Account No : 038601525181				
UAN No : 100425417606				
	Total	24,059.00	24,059.00	Gross Deduction 100.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 23,959.00

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032834	Basic Overtime	10,140.00	10,140.00 1,320.00	Provident Fund (Employee)	1,217.00
Old Employee Id : D26163				Loan & Advance	411.00
Employee Name : SHOYEB KHAN				ESI (Employee)	201.00
Father Name : IQUTA DAR KHAN				Advance Deduction	100.00
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 : 2.00 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 : 192301500067					
UAN No : 100353225598					
	Total	10,140.00	11,460.00	Gross Deduction	1,929.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,531.00

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 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 : 0.50 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 : 003701555215 UAN No : 100373227002	Basic Overtime	9,178.00	9,178.00 306.00	ESI (Employee) 166.00 Provident Fund (Employee) 1,101.00 Advance Deduction 100.00
Total		9,178.00	9,484.00	Gross Deduction 1,367.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 8,117.00

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.

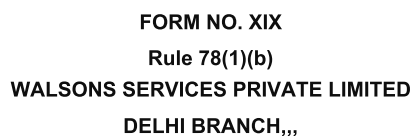


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 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 : 5.00 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 Overtime	9,179.00	8,567.00 3,059.00	Provident Fund (Employee) 1,028.00 ESI (Employee) 204.00 Advance Deduction 100.00
Total		9,179.00	11,626.00	Gross Deduction 1,332.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 10,294.00

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.



Employee		Earnings		Deductions	
			Paid Rate		Actual
Employee Code : G056933		Basic Overtime	9,178.00	9,178.00	ESI (Employee) 166.00
Old Employee Id : D27963					Provident Fund (Employee) 1,101.00
Employee Name : ANIL KUMAR					Advance Deduction 100.00
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 : 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	9,178.00	9,484.00	Gross Deduction 1,367.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI					Net Pay 8,117.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061901 Old Employee Id : D28132 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 : 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 : 033001518596 UAN No : 100035791536	Basic Overtime	10,140.00	10,140.00 338.00	Provident Fund (Employee) ESI (Employee) Advance Deduction	1,217.00 184.00 100.00
Total		10,140.00	10,478.00	Gross Deduction	1,501.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,977.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065610 Old Employee Id : D28330 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 : 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 : ICICI BANK Bank Account No : 033001518571 UAN No : 100067142632	Basic	9,177.00	6,424.00	Advance Deduction 100.00 Loan & Advance 411.00 Provident Fund (Employee) 771.00 ESI (Employee) 113.00	
Total		9,177.00	6,424.00	Gross Deduction	1,395.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	5,029.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G070210	Basic	6,448.00	6,448.00	Advance Deduction 100.00
Old Employee Id : D28604	HRA	2,383.00	2,383.00	Loan & Advance 411.00
Employee Name : FRANKLIN BROWN	Transport Allowance	1,300.00	1,300.00	Provident Fund (Employee) 774.00
Father Name : ALFRED BROWN	PPA	1,000.00	1,000.00	ESI (Employee) 229.00
Designation : Security Marshal	Washing Allowance	500.00	500.00	
Department : Operations	Overtime		1,939.00	
P.F. A/C No. : DL/22524/41707				
E.S.I. A/C No. : 2015406878				
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 : 135401512151				
UAN No : 100482064283				
	Total	11,631.00	13,570.00	Gross Deduction 1,514.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 12,056.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G082565	Basic	6,448.00	6,448.00	Provident Fund (Employee)	774.00
Old Employee Id : D29044	HRA	2,383.00	2,383.00	Fine	100.00
Employee Name : PARLOP KUMAR	Transport Allowance	1,300.00	1,300.00	ESI (Employee)	216.00
Father Name : JAGDISH CHANDER	PPA	1,000.00	1,000.00		
Designation : Supervisor General	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		1,163.00		
P.F. A/C No. : DL/22524/42959					
E.S.I. A/C No. : 2015620683					
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 : STATE BANK OF INDIA					
Bank Account No : 32970491789					
UAN No : 100511759483					
	Total	11,631.00	12,794.00	Gross Deduction	1,090.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	11,704.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084484	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29246	HRA	354.00	354.00	Advance Deduction 100.00
Employee Name : HARISH CHANDRA	Overtime		7,439.00	ESI (Employee) 297.00
Father Name : JAMUNA DUTT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43290				
E.S.I. A/C No. : 2015656003				
Loan Balance : NIL				
OT Hrs/Days : 11.00 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 : 022701514551				
UAN No : 100511768012				
Total		9,532.00	16,971.00	Gross Deduction 1,498.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 15,473.00

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.



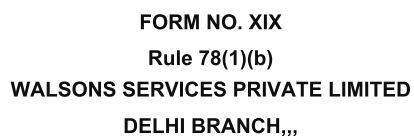
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001926	Basic	9,179.00	6,731.00	Provident Fund (Employee) 808.00
Old Employee Id : D12020				ESI (Employee) 140.00
Employee Name : Rohitash Kumar	Overtime		1,224.00	Fine 100.00
Father Name : MOHAN LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20576				
E.S.I. A/C No. : 2012822407				
Loan Balance : NIL				
OT Hrs/Days : 2.00 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 : 033001518723				
UAN No : 100315204131				
	Total	9,179.00	7,955.00	Gross Deduction 1,048.00
				Net Pay 6,907.00

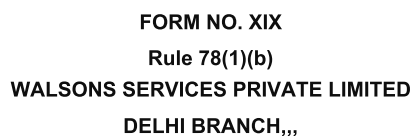
Deployed At : GENPACT INDIA, SERVER ROOM

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G038892	Basic Overtime	9,178.00	9,178.00 918.00	Fine 100.00
Old Employee Id : D26658				ESI (Employee) 177.00
Employee Name : RAKESH KUMAR				Provident Fund (Employee) 1,101.00
Father Name : RAJPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36760				
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 : 100299482053				
	Total	9,178.00	10,096.00	Gross Deduction 1,378.00
Deployed At : GENPACT INDIA, SERVER ROOM				Net Pay 8,718.00

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.



Employee				Earnings		Deductions	
					Paid Rate		
Employee Code	: G060254			Basic Overtime	9,179.00	9,179.00	Advance Deduction 100.00 ESI (Employee) 166.00 Provident Fund (Employee) 1,101.00
Old Employee Id	: D28070						
Employee Name	: VIJAY KUMAR						
Father Name	: ROHTASH						
Designation	: Security Guard						
Department	: Operations						
P.F. A/C No.	: DL/22524/40393						
E.S.I. A/C No.	: 2015198445						
Loan Balance	: NIL						
OT Hrs/Days	: 0.50	ED Days	: NA				
Working Day	: 26.00	Woff	: 4.00				
Paid Days	: 30.00	LOP	: 0.00				
NFH Days	: 0.00						
Bank Name	: ICICI BANK						
Bank Account No	: 083101516032						
UAN No	: 100050469457						
				Total	9,179.00	9,485.00	Gross Deduction 1,367.00
Deployed At : GENPACT INDIA, SERVER ROOM						Net Pay	8,118.00

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 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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518725 UAN No : 100046236537	Basic	9,179.00	7,037.00	Provident Fund (Employee) 844.00 Advance Deduction 100.00 ESI (Employee) 124.00	
	Total	9,179.00	7,037.00	Gross Deduction	1,068.00
Deployed At : GENPACT INDIA, SERVER ROOM				Net Pay	5,969.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076480 Old Employee Id : D28830 Employee Name : DHARMENDER KUMAR Father Name : ARUN KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42483 E.S.I. A/C No. : 2015528495 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 22.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32754562680 UAN No : 100504707773	Basic	9,178.00	2,447.00	ESI (Employee) 43.00 Provident Fund (Employee) 294.00
	Total	9,178.00	2,447.00	Gross Deduction 337.00 Net Pay 2,110.00

Deployed At : GENPACT INDIA, SERVER ROOM

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 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 : 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	9,178.00	7,954.00	ESI (Employee) 140.00 Provident Fund (Employee) 954.00 Advance Deduction 100.00
	Total	9,178.00	7,954.00	Gross Deduction 1,194.00 Net Pay 6,760.00

Deployed At : GENPACT INDIA, 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 : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
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 : 3.00 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	Basic Overtime	9,178.00	8,566.00 1,836.00	ESI (Employee) 183.00 Advance Deduction 100.00 Provident Fund (Employee) 1,028.00
Total		9,178.00	10,402.00	Gross Deduction 1,311.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,091.00

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 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 : 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 : 033001518579 UAN No : 100189476200	Basic	9,178.00	8,566.00	Provident Fund (Employee) 1,028.00 ESI (Employee) 150.00 Advance Deduction 100.00
	Total	9,178.00	8,566.00	Gross Deduction 1,278.00 Net Pay 7,288.00

Deployed At : GENPACT INDIA, 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 : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009152	Basic	9,178.00	8,872.00	Provident Fund (Employee) 1,065.00
Old Employee Id : D20797				ESI (Employee) 189.00
Employee Name : Rajendra Yadav Kumar	Overtime		1,915.00	Advance Deduction 100.00
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 : 3.13 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 : 083101517155				
UAN No : 100295045588				
	Total	9,178.00	10,787.00	Gross Deduction 1,354.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,433.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G011265 Old Employee Id : D24180 Employee Name : Parashnath Gupta Father Name : SHIVSHANKAR PRASAD GUPTA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30687 E.S.I. A/C No. : 2007174420 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 : 003701551561 UAN No : 100267638704	Basic	9,178.00	8,566.00	Provident Fund (Employee) 1,028.00 ESI (Employee) 150.00 Advance Deduction 100.00	
Total		9,178.00	8,566.00	Gross Deduction	1,278.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	7,288.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033559	Basic	9,178.00	7,648.00	Provident Fund (Employee) 918.00
Old Employee Id : D26308				ESI (Employee) 164.00
Employee Name : KISHAN MURARI	Overtime		1,683.00	Advance Deduction 100.00
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 : 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	9,178.00	9,331.00	Gross Deduction 1,182.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 8,149.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046448	Basic	9,178.00	8,566.00	ESI (Employee) 183.00
Old Employee Id : D27051				Advance Deduction 100.00
Employee Name : JANGJEET SINGH	Overtime		1,836.00	Provident Fund (Employee) 1,028.00
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 : 3.00 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 : 033001518592				
UAN No : 100172557592				
	Total	9,178.00	10,402.00	Gross Deduction 1,311.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,091.00

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 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 : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic	9,178.00	7,036.00	Advance Deduction 100.00 ESI (Employee) 124.00 Provident Fund (Employee) 844.00
	Total	9,178.00	7,036.00	Gross Deduction 1,068.00 Net Pay 5,968.00

Deployed At : GENPACT INDIA, 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 : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G048802 Old Employee Id : D27219 Employee Name : SURENDAR KUMAR Father Name : JAY PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38615 E.S.I. A/C No. : 2007124851 Loan Balance : NIL OT Hrs/Days : 2.88 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 : 083101516037 UAN No : 100372813726	Basic Overtime	9,178.00	6,731.00 1,762.00	Fine ESI (Employee) Provident Fund (Employee)	100.00 149.00 808.00
Total		9,178.00	8,493.00	Gross Deduction	1,057.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	7,436.00

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.

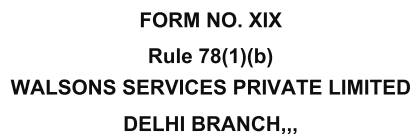


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518588 UAN No : 100079902595	Basic	9,178.00	8,566.00	Provident Fund (Employee) 1,028.00 ESI (Employee) 150.00 Advance Deduction 100.00	
Total		9,178.00	8,566.00	Gross Deduction	1,278.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	7,288.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065328	Basic Overtime	9,178.00	8,566.00 1,836.00	Advance Deduction 100.00
Old Employee Id : D28308				ESI (Employee) 183.00
Employee Name : HARI BHUSHAN				Provident Fund (Employee) 1,028.00
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 : 3.00 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 : 033001517807				
UAN No : 100044265785				
	Total	9,178.00	10,402.00	Gross Deduction 1,311.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,091.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G067504	Basic	9,178.00	7,648.00	Provident Fund (Employee)	918.00
Old Employee Id : D28495				ESI (Employee)	193.00
Employee Name : GAURAV SHANKWAR	Overtime		3,365.00	Advance Deduction	100.00
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 : 5.50	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 : 083101515067					
UAN No : 100482129743					
	Total	9,178.00	11,013.00	Gross Deduction	1,211.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,802.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083327	Basic	9,260.00	3,704.00	Provident Fund (Employee) 444.00
Old Employee Id : D29057	HRA	1,250.00	500.00	Advance Deduction 100.00
Employee Name : MONU KUMAR	Transport Allowance	750.00	300.00	ESI (Employee) 79.00
Father Name : JAI BHAGWAN	Washing Allowance	303.00	121.00	
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 18.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518615				
UAN No : 100511763425				
	Total	11,563.00	4,625.00	Gross Deduction 623.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 4,002.00

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.



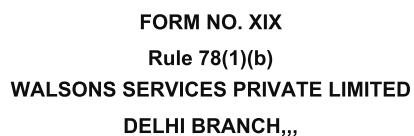
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 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 : 5.00 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 : 000701557704 UAN No : 100365910996	Basic Overtime	9,178.00 	9,178.00 3,059.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 215.00 Advance Deduction 100.00
Total		9,178.00	12,237.00	Gross Deduction 1,416.00 Net Pay 10,821.00

Deployed At : GENPACT INDIA, WESTPAC SECURITY

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018537	Basic Overtime	9,178.00	8,566.00 306.00	Advance Deduction 100.00
Old Employee Id : D24804				ESI (Employee) 156.00
Employee Name : Siya Ram				Provident Fund (Employee) 1,028.00
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 : 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 : 034301531543				
UAN No : 100357672540				
	Total	9,178.00	8,872.00	Gross Deduction 1,284.00
Deployed At : GENPACT INDIA, WESTPAC SECURITY				Net Pay 7,588.00

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 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 : 0.00 ED Days : NA Working Day : 12.00 Woff : 3.00 Paid Days : 21.00 LOP : 9.00 NFI Days : 0.00 PL Days : 6.00 Bank Name : ICICI BANK Bank Account No : 034301531413 UAN No : 100205955776	Basic	9,177.00	6,424.00	Advance Deduction 100.00 Provident Fund (Employee) 771.00 ESI (Employee) 113.00
	Total	9,177.00	6,424.00	Gross Deduction 984.00 Net Pay 5,440.00

Deployed At : GENPACT INDIA, WESTPAC SECURITY

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 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 : 0.00 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 : 083101510748 UAN No : 100280238726	Basic	9,178.00	7,648.00	Provident Fund (Employee) 918.00 ESI (Employee) 134.00 Fine 100.00	
	Total	9,178.00	7,648.00	Gross Deduction	1,152.00
Deployed At : GENPACT INDIA, WESTPAC SECURITY				Net Pay	6,496.00

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 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 : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic	9,178.00	5,201.00	ESI (Employee) 92.00 Provident Fund (Employee) 624.00 Fine 100.00
	Total	9,178.00	5,201.00	Gross Deduction 816.00 Net Pay 4,385.00

Deployed At : GENPACT INDIA, WESTPAC SECURITY

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 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 : 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 : 164001503820 UAN No : 100012428026	Basic	9,178.00	9,178.00	ESI (Employee) 161.00 Provident Fund (Employee) 1,101.00 Advance Deduction 100.00
	Total	9,178.00	9,178.00	Gross Deduction 1,362.00 Net Pay 7,816.00

Deployed At : GENPACT INDIA, WESTPAC SECURITY

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090765 Old Employee Id : D29674 Employee Name : RAJIV KUMAR Father Name : KRISHNA AVTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44058 E.S.I. A/C No. : 2014456498 Loan Balance : NIL OT Hrs/Days : 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 : 135401505925 UAN No : 100528997131	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00 Fine 100.00 ESI (Employee) 161.00
	Total	9,178.00	9,178.00	Gross Deduction 1,362.00 Net Pay 7,816.00

Deployed At : GENPACT INDIA, WESTPAC SECURITY

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.