



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002954	Basic	6,448.00	6,448.00	ESI (Employee)	227.00
Old Employee Id : D13385	HRA	2,383.00	2,383.00	Provident Fund (Employee)	774.00
Employee Name : Rajendra Singh	Transport Allowance	1,300.00	1,300.00		
Father Name : BHUWAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Marshal	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		1,416.00		
P.F. A/C No. : DL/22524/22183	Holiday Encashment		375.00		
E.S.I. A/C No. : 2013098483					
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 : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
	<b>Total</b>	<b>11,631.00</b>	<b>13,422.00</b>	<b>Gross Deduction</b>	<b>1,001.00</b>
				<b>Net Pay</b>	<b>12,421.00</b>

Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1

**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 : August 2015

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	Holiday Encashment		776.00
P.F. A/C No. : 0			
E.S.I. A/C No. : 0			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525181			
UAN No : 100425417606			
	<b>Total</b>	<b>24,059.00</b>	<b>24,835.00</b>
			<b>Gross Deduction</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1			<b>Net Pay</b> 24,835.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G038557	Basic	6,500.00	Provident Fund (Employee) 780.00
Old Employee Id : D26641	HRA	5,000.00	
Employee Name : SANJAY KUMAR BHATT	Transport Allowance	4,000.00	
Father Name : GOPAL DATT BHATT	PPA	2,000.00	
Designation : Driver	Washing Allowance	2,500.00	
Department : Operations	Holiday Encashment	645.00	
P.F. A/C No. : DL/22524/36694			
E.S.I. A/C No. : 2014610072			
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 : ICICI BANK			
Bank Account No : 034301531556			
UAN No : 100333398325			
<b>Total</b>		<b>20,000.00</b>	<b>Gross Deduction 780.00</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1			<b>Net Pay 19,865.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G057117	Basic	6,448.00	6,448.00	ESI (Employee)	261.00
Old Employee Id : D27982	HRA	2,383.00	2,383.00	Provident Fund (Employee)	774.00
Employee Name : MAHARAZ KHAN	Transport Allowance	1,300.00	1,300.00		
Father Name : RAFIK KHAN	PPA	1,000.00	1,000.00		
Designation : Head Guard	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		3,377.00		
P.F. A/C No. : DL/22524/39993	Holiday Encashment		375.00		
E.S.I. A/C No. : 2015137290					
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 : 003701551554					
UAN No : 100213447858					
	<b>Total</b>	11,631.00	<b>15,383.00</b>	<b>Gross Deduction</b>	<b>1,035.00</b>
				<b>Net Pay</b>	<b>14,348.00</b>

Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G070210	Basic	6,448.00	6,448.00	ESI (Employee)	228.00
Old Employee Id : D28604	HRA	2,383.00	2,383.00	Provident Fund (Employee)	774.00
Employee Name : FRANKLIN BROWN	Transport Allowance	1,300.00	1,300.00		
Father Name : ALFRED BROWN	PPA	1,000.00	1,000.00		
Designation : Security Marshal	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		1,501.00		
P.F. A/C No. : DL/22524/41707	Holiday Encashment		375.00		
E.S.I. A/C No. : 2015406878					
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 : ICICI BANK					
Bank Account No : 135401512151					
UAN No : 100482064283					
<b>Total</b>		<b>11,631.00</b>	<b>13,507.00</b>	<b>Gross Deduction</b>	<b>1,002.00</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				<b>Net Pay</b>	<b>12,505.00</b>

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G000052 Old Employee Id : D04823 Employee Name : Matwar Singh Father Name : GOVIND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/10620 E.S.I. A/C No. : 2007101848 Loan Balance : NIL OT Hrs/Days : 7.00 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 : 033001518589 UAN No : 100224194491	Basic Overtime Holiday Encashment	9,048.00 8,172.00 4,086.00 292.00	ESI (Employee) 220.00 Provident Fund (Employee) 981.00
	<b>Total</b>	9,048.00 <b>12,550.00</b>	<b>Gross Deduction 1,201.00</b> <b>Net Pay 11,349.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G000290 Old Employee Id : D08090 Employee Name : Jugendar Kumar Father Name : RAM BIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/14634 E.S.I. A/C No. : 2007169493 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 : 033001518585 UAN No : 100178665670	Basic Overtime Holiday Encashment	10,010.00 938.00 323.00	ESI (Employee) 198.00 Provident Fund (Employee) 1,201.00	
	<b>Total</b>	<b>10,010.00</b>	<b>11,271.00</b>	<b>Gross Deduction 1,399.00</b>
				<b>Net Pay 9,872.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000609 Old Employee Id : D09259 Employee Name : Sarda Gaur Pd Father Name : JAGDEV PARSAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/16333 E.S.I. A/C No. : 2006704014 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00  Bank Name : IDBI BANK Bank Account No : 901104000122511 UAN No : 100338842401	Basic	9,048.00	5,254.00	ESI (Employee) 92.00 Provident Fund (Employee) 630.00 Loan & Advance 568.00
	<b>Total</b>	<b>9,048.00</b>	<b>5,254.00</b>	<b>Gross Deduction 1,290.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 3,964.00</b>

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000644	Basic	9,048.00	7,589.00	ESI (Employee)	174.00
Old Employee Id : D09440	Overtime		2,043.00	Provident Fund (Employee)	911.00
Employee Name : Bupendra Singh	Holiday Encashment		292.00		
Father Name : SHANKAR LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/16546					
E.S.I. A/C No. : 2007212601					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525179					
UAN No : 100118099074					
<b>Total</b>		<b>9,048.00</b>	<b>9,924.00</b>	<b>Gross Deduction</b>	<b>1,085.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,839.00</b>

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001587	Basic	9,919.00	6,719.00	ESI (Employee)	144.00
Old Employee Id : D11673	Overtime		1,199.00	Provident Fund (Employee)	806.00
Employee Name : Sant Ram	Holiday Encashment		292.00		
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 : 2.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
	<b>Total</b>	<b>9,919.00</b>	<b>8,210.00</b>	<b>Gross Deduction</b>	<b>950.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,260.00</b>

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001695 Old Employee Id : D11805 Employee Name : Om Singh Prakesh Father Name : BACHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20124 E.S.I. A/C No. : 2012669650 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 : 083101515071 UAN No : 100261014999	Basic Overtime Holiday Encashment	9,048.00 876.00 292.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00
	<b>Total</b>	9,048.00 <b>10,216.00</b>	<b>Gross Deduction 1,265.00</b> <b>Net Pay 8,951.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 1.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518587 UAN No : 100237338047	Basic Overtime	9,048.00 584.00	7,589.00 584.00
			ESI (Employee) 144.00 Provident Fund (Employee) 911.00
	<b>Total</b>	<b>9,048.00</b>	<b>8,173.00</b>
			<b>Gross Deduction 1,055.00</b>
			<b>Net Pay 7,118.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
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 : 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 : 033001518723 UAN No : 100315204131	Basic Overtime Holiday Encashment	9,048.00 8,172.00 1,751.00 292.00	ESI (Employee) 179.00 Provident Fund (Employee) 981.00
<b>Total</b>		9,048.00 <b>10,215.00</b>	<b>Gross Deduction 1,160.00</b> <b>Net Pay 9,055.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002018 Old Employee Id : D25319 Employee Name : Rajesh Kumar Father Name : BHIM PRASAD MANDAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33277 E.S.I. A/C No. : 2014216998 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 : 135401505975 UAN No : 100296034318	Basic Overtime Holiday Encashment	9,048.00 292.00 292.00	ESI (Employee) 169.00 Provident Fund (Employee) 1,086.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,632.00</b>	<b>Gross Deduction 1,255.00</b>
				<b>Net Pay 8,377.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G002375 Old Employee Id : D12628 Employee Name : S.c. Jain Father Name : KHEM CHAND JAIN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21343 E.S.I. A/C No. : 2012963390 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 : ICICI BANK Bank Account No : 083101516031 UAN No : 100343261011	Basic Holiday Encashment	9,048.00 292.00	9,048.00 292.00
			ESI (Employee) 164.00 Provident Fund (Employee) 1,086.00
	<b>Total</b>	<b>9,048.00</b>	<b>9,340.00</b>
			<b>Gross Deduction 1,250.00</b>
			<b>Net Pay 8,090.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002768 Old Employee Id : D12983 Employee Name : Mukesh Kumar Father Name : RAM DASS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22046 E.S.I. A/C No. : 2013084984 Loan Balance : NIL OT Hrs/Days : 4.00 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 : 033001515707 UAN No : 100236907668	Basic Overtime Holiday Encashment	9,048.00 8,172.00 2,335.00 292.00	ESI (Employee) 189.00 Provident Fund (Employee) 981.00
<b>Total</b>		9,048.00 <b>10,799.00</b>	<b>Gross Deduction 1,170.00</b> <b>Net Pay 9,629.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G003445 Old Employee Id : D13676 Employee Name : Pawan Kumar Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22695 E.S.I. A/C No. : 2013241077 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 : ICICI BANK Bank Account No : 135101503309 UAN No : 100270440412	Basic Holiday Encashment	9,048.00 292.00	ESI (Employee) 164.00 Provident Fund (Employee) 1,086.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,340.00</b>	<b>Gross Deduction 1,250.00</b>
				<b>Net Pay 8,090.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : August 2015

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 : 5.50 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 : 000701557704 UAN No : 100365910996	Basic Overtime Holiday Encashment	9,446.00 8,837.00 3,273.00 292.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,060.00
<b>Total</b>		9,446.00 <b>12,402.00</b>	<b>Gross Deduction 1,278.00</b> <b>Net Pay 11,124.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G007296 Old Employee Id : D16815 Employee Name : Kapil Kumar Father Name : SHRI CHAND Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/27830 E.S.I. A/C No. : 2013674079 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 : 034301531411 UAN No : 100189476122	Basic Overtime Holiday Encashment	10,010.00 584.00 323.00	ESI (Employee) 192.00 Provident Fund (Employee) 1,201.00	
	<b>Total</b>	<b>10,010.00</b>	<b>10,917.00</b>	<b>Gross Deduction 1,393.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,524.00</b>

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G007616 Old Employee Id : D16978 Employee Name : Jitendra Singh Pal Father Name : KRIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/28201 E.S.I. A/C No. : 2013674246 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 13.00      Woff : 2.00 Paid Days : 15.00      LOP : 16.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518593 UAN No : 100177191877	Basic Holiday Encashment	9,048.00 4,378.00 292.00	ESI (Employee) 82.00 Provident Fund (Employee) 525.00
	<b>Total</b>	<b>9,048.00</b>	<b>4,670.00</b>
			<b>Gross Deduction 607.00</b>
			<b>Net Pay 4,063.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G013188 Old Employee Id : D24377 Employee Name : Devender Singh Father Name : SHISHPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/31274 E.S.I. A/C No. : 2013951967 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135101503314 UAN No : 100133967615	Basic Holiday Encashment	9,048.00 6,713.00 292.00	ESI (Employee) 123.00 Provident Fund (Employee) 806.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,005.00</b>	<b>Gross Deduction 929.00</b>
				<b>Net Pay 6,076.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G018537 Old Employee Id : D24804 Employee Name : Siya Ram Father Name : DHARAMVIR KASYAP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32458 E.S.I. A/C No. : 2014083434 Loan Balance : NIL OT Hrs/Days : 1.00 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 : 034301531543 UAN No : 100357672540	Basic Overtime Holiday Encashment	9,048.00 584.00 292.00	ESI (Employee) 174.00 Provident Fund (Employee) 1,086.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,924.00</b>	<b>Gross Deduction 1,260.00</b>
				<b>Net Pay 8,664.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G028071 Old Employee Id : Employee Name : LILAMBAR PANDEY Father Name : Jai Datt Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35108 E.S.I. A/C No. : 2014420196 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 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 Holiday Encashment	9,048.00 876.00 292.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00
	<b>Total</b>	9,048.00 <b>10,216.00</b>	<b>Gross Deduction 1,265.00</b> <b>Net Pay 8,951.00</b>

Deployed At : GENPACT INDIA, 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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032834 Old Employee Id : D26163 Employee Name : SHOYEB KHAN Father Name : IQUTA DAR KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35366 E.S.I. A/C No. : 2014460634 Loan Balance : NIL OT Hrs/Days : 7.00 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 : 192301500067 UAN No : 100353225598	Basic Overtime Holiday Encashment	9,948.00   4,210.00 323.00	ESI (Employee) 254.00 Provident Fund (Employee) 1,194.00	
	<b>Total</b>	9,948.00	<b>14,481.00</b>	<b>Gross Deduction 1,448.00</b>
				<b>Net Pay 13,033.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,

Month : August 2015

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 Holiday Encashment	9,048.00 876.00 292.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00	
	<b>Total</b>	9,048.00	<b>10,216.00</b>	<b>Gross Deduction 1,265.00</b>
				<b>Net Pay 8,951.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/35516 E.S.I. A/C No. : 2014451984 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 : 112701500656 UAN No : 100071625958	Basic Holiday Encashment	10,010.00  9,364.00 323.00	ESI (Employee) 170.00 Provident Fund (Employee) 1,124.00	
	<b>Total</b>	<b>10,010.00</b>	<b>9,687.00</b>	<b>Gross Deduction 1,294.00</b>
				<b>Net Pay 8,393.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,,

Month : August 2015

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 Holiday Encashment	9,048.00 7,005.00 292.00	ESI (Employee) 128.00 Provident Fund (Employee) 841.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,297.00</b>	<b>Gross Deduction 969.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 6,328.00</b>

**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 : August 2015

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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	9,048.00	9,048.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction</b>	<b>1,245.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,803.00</b>

**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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G038892 Old Employee Id : D26658 Employee Name : RAKESH KUMAR 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 : 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 : 033001515698 UAN No : 100299482053	Basic Holiday Encashment	9,048.00 8,756.00 292.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,051.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction 1,210.00</b>
				<b>Net Pay 7,838.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
<b>Employee Code :</b> G043932 <b>Old Employee Id :</b> D26933 <b>Employee Name :</b> VIPIN . <b>Father Name :</b> MURLI <b>Designation :</b> Head Guard <b>Department :</b> Operations <b>P.F. A/C No. :</b> DL/22524/37742 <b>E.S.I. A/C No. :</b> 2014755143 <b>Loan Balance :</b> NIL <b>OT Hrs/Days :</b> 0.50 <b>ED Days :</b> NA <b>Working Day :</b> 27.00 <b>Woff :</b> 4.00 <b>Paid Days :</b> 31.00 <b>LOP :</b> 0.00 <b>NFH Days :</b> 0.00  <b>Bank Name :</b> ICICI BANK <b>Bank Account No :</b> 003701550562 <b>UAN No :</b> 100408983306	Basic Overtime	10,010.00 323.00	ESI (Employee)      181.00 Provident Fund (Employee)      1,201.00	
	<b>Total</b>	<b>10,010.00</b>	<b>10,333.00</b>	<b>Gross Deduction</b> <b>1,382.00</b>
<b>Deployed At :</b> GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b> 8,951.00

**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 : August 2015

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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701551556 UAN No : 100197518244	Basic Holiday Encashment	9,048.00 6,713.00 292.00	ESI (Employee) 123.00 Provident Fund (Employee) 806.00	
<b>Total</b>		<b>9,048.00</b>	<b>7,005.00</b>	<b>Gross Deduction 929.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 6,076.00</b>

**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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047601	Basic	9,048.00	9,048.00	ESI (Employee)	171.00
Old Employee Id : D27120	HRA	65.00	65.00	Provident Fund (Employee)	1,086.00
Employee Name : BHAVESH JHA	Transport Allowance	55.00	55.00		
Father Name : LAXMI KANT JHA	Washing Allowance	31.00	31.00		
Designation : Security Guard	Overtime		584.00		
Department : Operations					
P.F. A/C No. : DL/22524/38395					
E.S.I. A/C No. : 2014878609					
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 : 033001518573					
UAN No : 100111887072					
	<b>Total</b>	<b>9,199.00</b>	<b>9,783.00</b>	<b>Gross Deduction</b>	<b>1,257.00</b>
				<b>Net Pay</b>	<b>8,526.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G048805	Basic	9,048.00	5,254.00	ESI (Employee)	98.00
Old Employee Id : D27223	Holiday Encashment		292.00	Provident Fund (Employee)	630.00
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518588					
UAN No : 100079902595					
	<b>Total</b>	<b>9,048.00</b>	<b>5,546.00</b>	<b>Gross Deduction</b>	<b>728.00</b>
				<b>Net Pay</b>	<b>4,818.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G050484 Old Employee Id : D27345 Employee Name : DINESH . Father Name : BHOPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38962 E.S.I. A/C No. : 2014956347 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 : 135101503310 UAN No : 100138691888	Basic Holiday Encashment	9,048.00	8,464.00 292.00	ESI (Employee) Provident Fund (Employee)	154.00 1,016.00
<b>Total</b>		9,048.00	8,756.00	<b>Gross Deduction</b>	<b>1,170.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,586.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052060 Old Employee Id : D27428 Employee Name : SANDEEP SINGH Father Name : PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39130 E.S.I. A/C No. : 2014995007 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 : 135401512148 UAN No : 100330644119	Basic Holiday Encashment	9,048.00 7,005.00 292.00	ESI (Employee) 128.00 Provident Fund (Employee) 841.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,297.00</b>	<b>Gross Deduction 969.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 6,328.00</b>

**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 : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G056268 Old Employee Id : D27938 Employee Name : MANISH SHARMA Father Name : GYAN PRAKASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39842 E.S.I. A/C No. : 2015136798 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 : 112701501259 UAN No : 100218835336	Basic Holiday Encashment	9,048.00 292.00	8,172.00 292.00
			ESI (Employee) 149.00 Provident Fund (Employee) 981.00
	<b>Total</b>	<b>9,048.00</b>	<b>8,464.00</b>
			<b>Gross Deduction 1,130.00</b>
			<b>Net Pay 7,334.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056269 Old Employee Id : D27939 Employee Name : HEERA LAL Father Name : MUNNA LAL SHRIVASTVA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40027 E.S.I. A/C No. : 2015169738 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 112701501257 UAN No : 100035384070	Basic	9,048.00	4,086.00	ESI (Employee) 72.00 Provident Fund (Employee) 490.00	
	<b>Total</b>	<b>9,048.00</b>	<b>4,086.00</b>	<b>Gross Deduction</b>	<b>562.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>3,524.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G056933 Old Employee Id : D27963 Employee Name : ANIL KUMAR Father Name : JAI BHAGWAN SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/39931 E.S.I. A/C No. : 2015137118 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033201504263 UAN No : 100083592343	Basic Overtime	9,048.00 292.00	6,713.00 292.00 ESI (Employee) 123.00 Provident Fund (Employee) 806.00	
<b>Total</b>		<b>9,048.00</b>	<b>7,005.00</b>	<b>Gross Deduction 929.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 6,076.00</b>	

**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 : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G056934 Old Employee Id : D27964 Employee Name : CHANDER BOSE Father Name : MATHURA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39937 E.S.I. A/C No. : 2012578135 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516038 UAN No : 100122579198	Basic Holiday Encashment	9,048.00 292.00	6,129.00 292.00
			ESI (Employee) 113.00 Provident Fund (Employee) 735.00
	<b>Total</b>	<b>9,048.00</b>	<b>6,421.00</b>
			<b>Gross Deduction 848.00</b>
			<b>Net Pay 5,573.00</b>

Deployed At : GENPACT INDIA, 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 : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G056935 Old Employee Id : D27965 Employee Name : SATENDER KUMAR Father Name : BIHARI SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/39941 E.S.I. A/C No. : 2015137133 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033201504258 UAN No : 100340213592	Basic Overtime Holiday Encashment	9,048.00 6,129.00 292.00 292.00	ESI (Employee) 118.00 Provident Fund (Employee) 735.00
<b>Total</b>		9,048.00 6,713.00	<b>Gross Deduction 853.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 5,860.00</b>

**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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G057118 Old Employee Id : D27983 Employee Name : MAHENDRA . Father Name : HARISH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40028 E.S.I. A/C No. : 2012363684 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 19.00      Woff : 3.00 Paid Days : 22.00      LOP : 9.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525299 UAN No : 100018724387	Basic	9,048.00	6,421.00	ESI (Employee) 113.00 Provident Fund (Employee) 771.00	
	<b>Total</b>	<b>9,048.00</b>	<b>6,421.00</b>	<b>Gross Deduction</b>	<b>884.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>5,537.00</b>

**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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060253 Old Employee Id : D28069 Employee Name : KAMAL SINGH Father Name : BALJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40392 E.S.I. A/C No. : 2015198443 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 : 113201504032 UAN No : 100005801822	Basic Holiday Encashment	9,048.00  292.00	8,464.00  292.00	ESI (Employee) 154.00 Provident Fund (Employee) 1,016.00
<b>Total</b>		9,048.00	8,756.00	<b>Gross Deduction 1,170.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,586.00</b>

**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 : August 2015

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 : 4.50 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516032 UAN No : 100050469457	Basic Overtime Holiday Encashment	9,048.00 6,713.00 2,627.00 292.00	ESI (Employee) 169.00 Provident Fund (Employee) 806.00
<b>Total</b>		9,048.00 <b>9,632.00</b>	<b>Gross Deduction 975.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 8,657.00</b>

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



FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 0.50 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 : 164001503820 UAN No : 100012428026	Basic Overtime	9,048.00 292.00	8,756.00 292.00
			ESI (Employee) 159.00 Provident Fund (Employee) 1,051.00
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>
			<b>Gross Deduction 1,210.00</b>
			<b>Net Pay 7,838.00</b>

Deployed At : GENPACT INDIA, 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 : August 2015

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 : 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	Basic Overtime Holiday Encashment	10,010.00 10,010.00 1,615.00 323.00	ESI (Employee) 210.00 Provident Fund (Employee) 1,201.00
	<b>Total</b>	10,010.00 <b>11,948.00</b>	<b>Gross Deduction 1,411.00</b> <b>Net Pay 10,537.00</b>

Deployed At : GENPACT INDIA, 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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064498	Basic	9,048.00	8,756.00	ESI (Employee)	159.00
Old Employee Id : D28241	Holiday Encashment		292.00	Provident Fund (Employee)	1,051.00
Employee Name : ASHVINI .					
Father Name : RAM BHAROSE SRIVASTAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40891					
E.S.I. A/C No. : 2015291669					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518725					
UAN No : 100046236537					
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction</b>	<b>1,210.00</b>
				<b>Net Pay</b>	<b>7,838.00</b>

Deployed At : GENPACT INDIA, 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 : August 2015

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 : 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 : ICICI BANK Bank Account No : 033001517807 UAN No : 100044265785	Basic Overtime Holiday Encashment	9,048.00 1,751.00 292.00	ESI (Employee) 195.00 Provident Fund (Employee) 1,086.00	
	<b>Total</b>	<b>9,048.00</b>	<b>11,091.00</b>	<b>Gross Deduction 1,281.00</b>
				<b>Net Pay 9,810.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,

Month : August 2015

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 : 2.00 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 : 033001518571 UAN No : 100067142632	Basic Overtime Holiday Encashment	9,048.00   8,464.00 1,167.00 292.00	ESI (Employee) 174.00 Provident Fund (Employee) 1,016.00	
	<b>Total</b>	9,048.00	9,923.00	<b>Gross Deduction 1,190.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,733.00</b>

**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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072872 Old Employee Id : D28645 Employee Name : RAHUL . Father Name : JAGDISH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41972 E.S.I. A/C No. : 2015442063 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 8.00      Woff : 1.00 Paid Days : 9.00      LOP : 22.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101515070 UAN No : 100518163966	Basic	9,048.00	2,627.00	ESI (Employee) 46.00 Provident Fund (Employee) 315.00	
	<b>Total</b>	<b>9,048.00</b>	<b>2,627.00</b>	<b>Gross Deduction</b>	<b>361.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>2,266.00</b>

**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 : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G072876 Old Employee Id : D28649 Employee Name : JITENDRA SINGH Father Name : SAHIB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41977 E.S.I. A/C No. : 2015442081 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518574 UAN No : 100519776758	Basic Overtime	9,048.00 876.00	7,589.00 876.00
			ESI (Employee) 149.00 Provident Fund (Employee) 911.00
	<b>Total</b>	<b>9,048.00</b>	<b>8,465.00</b>
			<b>Gross Deduction 1,060.00</b>
			<b>Net Pay 7,405.00</b>

Deployed At : GENPACT INDIA, 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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083363 Old Employee Id : D29092 Employee Name : SANJAY CHAUDHARY Father Name : SHAHJAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42995 E.S.I. A/C No. : 2015636267 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 : ICICI BANK Bank Account No : 016001527689 UAN No : 100512222575	Basic	9,048.00	9,048.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction</b>	<b>1,245.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,803.00</b>

**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 : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G085216 Old Employee Id : D29286 Employee Name : KAUSHAL KISHOR Father Name : KAILASH NARAYAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43358 E.S.I. A/C No. : 2012422394 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525183 UAN No : 100518304848	Basic Overtime	9,048.00 292.00	4,962.00 292.00
			ESI (Employee) 92.00 Provident Fund (Employee) 595.00
	<b>Total</b>	<b>9,048.00</b>	<b>5,254.00</b>
			<b>Gross Deduction 687.00</b>
			<b>Net Pay 4,567.00</b>

Deployed At : GENPACT INDIA, 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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085258 Old Employee Id : D29328 Employee Name : KULDEEP TYAGI Father Name : RAJA RAM TYAGI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43465 E.S.I. A/C No. : 2007197357 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 : 662801533338 UAN No : 100519384335	Basic Holiday Encashment	9,048.00 7,005.00 292.00	ESI (Employee) 128.00 Provident Fund (Employee) 841.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,297.00</b>	<b>Gross Deduction 969.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 6,328.00</b>

**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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087821 Old Employee Id : D29504 Employee Name : PREM SINGH Father Name : NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43709 E.S.I. A/C No. : 2015719571 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 : NA Bank Account No : NA UAN No : 100505592417	Basic Overtime Holiday Encashment	9,048.00   876.00 292.00	9,048.00   876.00 292.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00
<b>Total</b>		9,048.00	<b>10,216.00</b>	<b>Gross Deduction 1,265.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay</b>	8,951.00

**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 : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G090168 Old Employee Id : D29624 Employee Name : KESHAV KUMAR Father Name : MUNNI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44007 E.S.I. A/C No. : 2007174399 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 : ICICI BANK Bank Account No : 135401512141 UAN No : 100511961390	Basic Holiday Encashment	9,048.00 292.00	9,048.00 292.00
			ESI (Employee) 164.00 Provident Fund (Employee) 1,086.00
	<b>Total</b>	9,048.00	9,340.00
			<b>Gross Deduction 1,250.00</b>
			<b>Net Pay 8,090.00</b>

Deployed At : GENPACT INDIA, 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 : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090765	Basic		9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29674	Overtime			1,459.00	Provident Fund (Employee)	1,016.00
Employee Name : RAJIV KUMAR						
Father Name : KRISHNA AVTAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44058						
E.S.I. A/C No. : 2014456498						
Loan Balance : NIL						
OT Hrs/Days : 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 : 135401505925						
UAN No : 100528997131						
<b>Total</b>			9,048.00	9,923.00	<b>Gross Deduction</b>	<b>1,190.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	<b>8,733.00</b>

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





FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001256 Old Employee Id : D10954 Employee Name : Girja Shankar Father Name : KAMLA PD. MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/19056 E.S.I. A/C No. : 2012420563 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518594 UAN No : 100153811416	Basic	9,048.00	4,378.00	ESI (Employee) 77.00 Provident Fund (Employee) 525.00	
	<b>Total</b>	<b>9,048.00</b>	<b>4,378.00</b>	<b>Gross Deduction</b>	<b>602.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>3,776.00</b>

**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 : August 2015

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 : 3.38 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 : 083101516036 UAN No : 100290006343	Basic Overtime Holiday Encashment	9,048.00  292.00	9,048.00 1,973.00 292.00	ESI (Employee) 198.00 Provident Fund (Employee) 1,086.00
<b>Total</b>		9,048.00	11,313.00	<b>Gross Deduction 1,284.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay</b>	10,029.00

**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 : August 2015

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 : 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	9,048.00	8,756.00	ESI (Employee) 154.00 Provident Fund (Employee) 1,051.00
	<b>Total</b>	<b>9,048.00</b>	<b>8,756.00</b>	<b>Gross Deduction 1,205.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,551.00</b>

**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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009152	Basic	9,048.00	8,829.00	ESI (Employee)	188.00
Old Employee Id : D20797	Overtime		1,897.00	Provident Fund (Employee)	1,059.00
Employee Name : Rajendra Yadav Kumar					
Father Name : JAGAN NATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29698					
E.S.I. A/C No. : 2013773539					
Loan Balance : NIL					
OT Hrs/Days : 3.25	ED Days	: NA			
Working Day : 26.25	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					
	<b>Total</b>	<b>9,048.00</b>	<b>10,726.00</b>	<b>Gross Deduction</b>	<b>1,247.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,479.00</b>

**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 : August 2015

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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701551561 UAN No : 100267638704	Basic	9,048.00	8,756.00	ESI (Employee) 154.00 Provident Fund (Employee) 1,051.00
	<b>Total</b>	<b>9,048.00</b>	<b>8,756.00</b>	<b>Gross Deduction 1,205.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,551.00</b>

**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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032929 Old Employee Id : D26042 Employee Name : SATPAL SINGH Father Name : GYANCHAND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35456 E.S.I. A/C No. : 2014456162 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 : 662801530102 UAN No : 100341585937	Basic	9,048.00	8,756.00	ESI (Employee) 154.00 Provident Fund (Employee) 1,051.00
	<b>Total</b>	<b>9,048.00</b>	<b>8,756.00</b>	<b>Gross Deduction 1,205.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,551.00</b>

**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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G033559 Old Employee Id : D26308 Employee Name : KISHAN MURARI Father Name : VIPTI SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35773 E.S.I. A/C No. : 2014489511 Loan Balance : NIL OT Hrs/Days : 3.25      ED Days : NA Working Day : 26.25      Woff : 4.00 Paid Days : 30.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516030 UAN No : 100194324531	Basic Overtime	9,048.00	8,829.00 1,897.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,059.00
<b>Total</b>		<b>9,048.00</b>	<b>10,726.00</b>	<b>Gross Deduction 1,247.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay</b>	<b>9,479.00</b>

**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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037277 Old Employee Id : D26585 Employee Name : RAVI KANT Father Name : DEVENDER KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36510 E.S.I. A/C No. : 2014573645 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 13.00      Woff : 2.00 Paid Days : 15.00      LOP : 16.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701555499 UAN No : 100309835837	Basic	9,048.00	4,378.00	ESI (Employee) 77.00 Provident Fund (Employee) 525.00	
	<b>Total</b>	<b>9,048.00</b>	<b>4,378.00</b>	<b>Gross Deduction</b>	<b>602.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>3,776.00</b>

**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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G046448 Old Employee Id : D27051 Employee Name : JANGJEET SINGH Father Name : PURAN CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38164 E.S.I. A/C No. : 2014810432 Loan Balance : NIL OT Hrs/Days : 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 : 033001518592 UAN No : 100172557592	Basic Overtime Holiday Encashment	9,048.00   8,756.00 1,897.00 292.00	ESI (Employee) 192.00 Provident Fund (Employee) 1,051.00	
	<b>Total</b>	9,048.00	<b>10,945.00</b>	<b>Gross Deduction 1,243.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,702.00</b>

**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 : August 2015

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 : 0.63 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic Overtime Holiday Encashment	9,047.00   7,588.00 368.00 292.00	ESI (Employee) 145.00 Provident Fund (Employee) 911.00	
	<b>Total</b>	9,047.00	<b>8,248.00</b>	<b>Gross Deduction 1,056.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,192.00</b>

**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 : August 2015

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 : 3.38 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 : 083101516037 UAN No : 100372813726	Basic Overtime Holiday Encashment	9,048.00  292.00	9,048.00 1,973.00 292.00	ESI (Employee) 198.00 Provident Fund (Employee) 1,086.00
<b>Total</b>		9,048.00	11,313.00	<b>Gross Deduction 1,284.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay</b>	10,029.00

**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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G050980	Basic	9,048.00	9,048.00	ESI (Employee)	195.00
Old Employee Id : D27413	Overtime		2,043.00	Provident Fund (Employee)	1,086.00
Employee Name : AMIT KUMAR					
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39077					
E.S.I. A/C No. : 2014994903					
Loan Balance : NIL					
OT Hrs/Days : 3.50	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 : 662801529359					
UAN No : 100079918395					
	<b>Total</b>	9,048.00	11,091.00	<b>Gross Deduction</b>	<b>1,281.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,810.00</b>

**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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G052204 Old Employee Id : D27450 Employee Name : MANOJ . Father Name : PITAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39225 E.S.I. A/C No. : 2014995247 Loan Balance : NIL OT Hrs/Days : 0.38      ED Days : NA Working Day : 24.25      Woff : 4.00 Paid Days : 28.00      LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001503684 UAN No : 100221064229	Basic Overtime	9,048.00 222.00	ESI (Employee) 149.00 Provident Fund (Employee) 989.00	
<b>Total</b>		<b>9,048.00</b>	<b>8,467.00</b>	<b>Gross Deduction 1,138.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,329.00</b>

**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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061115 Old Employee Id : D28115 Employee Name : SANJEEV KUMAR Father Name : CHARAN PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40540 E.S.I. A/C No. : 2015231127 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525900 UAN No : 100010209489	Basic	9,048.00	584.00	ESI (Employee) 11.00 Provident Fund (Employee) 70.00	
	<b>Total</b>	<b>9,048.00</b>	<b>584.00</b>	<b>Gross Deduction</b>	<b>81.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>503.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G067504	Basic	9,048.00	8,829.00	ESI (Employee) 188.00
Old Employee Id : D28495	Overtime		1,897.00	Provident Fund (Employee) 1,059.00
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 : 3.25	ED Days : NA			
Working Day : 26.25	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515067				
UAN No : 100482129743				
	<b>Total</b>	<b>9,048.00</b>	<b>10,726.00</b>	<b>Gross Deduction 1,247.00</b>
				<b>Net Pay 9,479.00</b>

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G068341 Old Employee Id : D28534 Employee Name : RAVI KUMAR Father Name : DHYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41443 E.S.I. A/C No. : 2015366485 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 : 662801530099 UAN No : 100482810171	Basic	9,048.00	8,172.00	ESI (Employee) 144.00 Provident Fund (Employee) 981.00
	<b>Total</b>	<b>9,048.00</b>	<b>8,172.00</b>	<b>Gross Deduction 1,125.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,047.00</b>

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083378 Old Employee Id : D29106 Employee Name : MANGE RAM Father Name : HIRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43067 E.S.I. A/C No. : 2015636280 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 : 039601524326 UAN No : 100511743204	Basic	9,048.00	8,756.00	ESI (Employee) 154.00 Provident Fund (Employee) 1,051.00	
	<b>Total</b>	<b>9,048.00</b>	<b>8,756.00</b>	<b>Gross Deduction</b>	<b>1,205.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,551.00</b>

**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 : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084484	Basic		9,079.00	9,079.00	ESI (Employee)	311.00
Old Employee Id : D29246	HRA		837.00	837.00	Provident Fund (Employee)	1,089.00
Employee Name : HARISH CHANDRA	Overtime			7,563.00	Loan & Advance	25.00
Father Name : JAMUNA DUTT	Holiday Encashment			292.00		
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 : 12.50      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 : 022701514551						
UAN No : 100511768012						
	<b>Total</b>		9,916.00	17,771.00	<b>Gross Deduction</b>	<b>1,425.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	16,346.00

**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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088233 Old Employee Id : D29522 Employee Name : ROHIT RANA Father Name : RAMDIYA RANA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43743 E.S.I. A/C No. : 2015719768 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 : ICICI BANK Bank Account No : 003701556884 UAN No : 100505871546	Basic	9,048.00	5,546.00	ESI (Employee) 98.00 Provident Fund (Employee) 666.00
	<b>Total</b>	<b>9,048.00</b>	<b>5,546.00</b>	<b>Gross Deduction 764.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 4,782.00</b>

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