



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

Month : August 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G007296	Basic	6,500.00	6,500.00	Provident Fund (Employee) <span style="float: right;">780.00</span>
Old Employee Id : D16815	HRA	5,000.00	5,000.00	
Employee Name : Kapil Kumar	Transport Allowance	4,000.00	4,000.00	
Father Name : SHRI CHAND	PPA	2,000.00	2,000.00	
Designation : Head Guard	Washing Allowance	2,500.00	2,500.00	
Department : Operations	Holiday Encashment		645.00	
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 : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531411				
UAN No : 100189476122				
	<b>Total</b>	20,000.00	<b>20,645.00</b>	<b>Gross Deduction</b> <span style="float: right;"><b>780.00</b></span>
Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1				<b>Net Pay</b> <span style="float: right;"><b>19,865.00</b></span>

**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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001587	Basic		10,582.00	9,558.00	ESI (Employee)	203.00
Old Employee Id : D11673	Overtime			1,674.00	Provident Fund (Employee)	1,147.00
Employee Name : Sant Ram	Holiday Encashment			341.00		
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 : 2.50      ED Days : NA						
Working Day : 18.00      Woff : 4.00						
Paid Days : 28.00      LOP : 3.00						
NFH Days : 1.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 164001502602						
UAN No : 100335674893						
	<b>Total</b>		10,582.00	11,573.00	<b>Gross Deduction</b>	<b>1,350.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	10,223.00

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

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002954	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D13385	PPA	1,000.00	1,000.00	ESI (Employee)	258.00
Employee Name : Rajendra Singh	Washing Allowance	500.00	500.00		
Father Name : BHUWAN SINGH	Overtime		2,728.00		
Designation : Security Marshal	Holiday Encashment		390.00		
Department : Operations					
P.F. A/C No. : DL/22524/22183					
E.S.I. A/C No. : 2013098483					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
	<b>Total</b>	<b>12,082.00</b>	<b>15,200.00</b>	<b>Gross Deduction</b>	<b>1,528.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>13,672.00</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 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G005006	Basic	10,588.00	10,588.00
Old Employee Id : D15530	DA	5,294.00	5,294.00
Employee Name : Naveen Pandey Chand	HRA	4,412.00	4,412.00
Father Name : RAM DUTT PANDEY	Transport Allowance	1,765.00	1,765.00
Designation : Assignment Manager	PPA	2,000.00	2,000.00
Department : Operations	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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3144937265			
UAN No : 100425417606			
	<b>Total</b>	<b>24,059.00</b>	<b>24,835.00</b>
			<b>Gross Deduction</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			<b>Net Pay</b> 24,835.00

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G032834	Basic	10,582.00	Provident Fund (Employee) 1,188.00
Old Employee Id : D26163	Overtime		ESI (Employee) 204.00
Employee Name : SHOYEB KHAN	Holiday Encashment		
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 : 2.00 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 29.00 LOP : 2.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 192301500067			
UAN No : 100353225598			
<b>Total</b>		<b>10,582.00</b>	<b>Gross Deduction 1,392.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			<b>Net Pay 10,213.00</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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G038266	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26634	Holiday Encashment		309.00	ESI (Employee)	173.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555215					
UAN No : 100373227002					
	<b>Total</b>	<b>9,568.00</b>	<b>9,877.00</b>	<b>Gross Deduction</b>	<b>1,321.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,556.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G038557	Basic	10,582.00	2,389.00	Provident Fund (Employee)	287.00
Old Employee Id : D26641	PPA	1,000.00	226.00		
Employee Name : SANJAY KUMAR BHATT	Washing Allowance	500.00	113.00		
Father Name : GOPAL DATT BHATT					
Designation : Driver					
Department : Operations					
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 : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531556					
UAN No : 100333398325					
	<b>Total</b>	<b>12,082.00</b>	<b>2,728.00</b>	<b>Gross Deduction</b>	<b>287.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>2,441.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047599	Basic	9,568.00	9,568.00	ESI (Employee)	200.00
Old Employee Id : D27118				Overtime	1,852.00
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 : 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 : 003701551556					
UAN No : 100197518244					
<b>Total</b>		9,568.00	11,420.00	<b>Gross Deduction</b>	<b>1,348.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>10,072.00</b>

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**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G056933	Basic		9,568.00	9,568.00	ESI (Employee)	190.00
Old Employee Id : D27963	Overtime			926.00	Provident Fund (Employee)	1,148.00
Employee Name : ANIL KUMAR	Holiday Encashment			309.00		
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 : 1.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 033201504263						
UAN No : 100083592343						
<b>Total</b>			9,568.00	<b>10,803.00</b>	<b>Gross Deduction</b>	<b>1,338.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	<b>9,465.00</b>

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G061900 Old Employee Id : D28131 Employee Name : VIVEK SINGH Father Name : DEVI BAKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40594 E.S.I. A/C No. : 2013241510 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 164001503820 UAN No : 100012428026	Basic Overtime Holiday Encashment	9,568.00 926.00 309.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 190.00
	<b>Total</b>	9,568.00 <b>10,803.00</b>	<b>Gross Deduction 1,338.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			<b>Net Pay 9,465.00</b>

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061901	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D28132	Overtime		2,048.00	ESI (Employee)	227.00
Employee Name : ASHWANI .	Holiday Encashment		341.00		
Father Name : MUSTAQ ALI					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40595					
E.S.I. A/C No. : 2015233113					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518596					
UAN No : 100035791536					
	<b>Total</b>	10,582.00	12,971.00	<b>Gross Deduction</b>	<b>1,497.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>11,474.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G070210	Basic		10,582.00	10,582.00	ESI (Employee)	258.00
Old Employee Id : D28604	PPA		1,000.00	1,000.00	Provident Fund (Employee)	1,270.00
Employee Name : FRANKLIN BROWN	Washing Allowance		500.00	500.00		
Father Name : ALFRED BROWN	Overtime			2,728.00		
Designation : Security Marshal	Holiday Encashment			390.00		
Department : Operations						
P.F. A/C No. : DL/22524/41707						
E.S.I. A/C No. : 2015406878						
Loan Balance : NIL						
OT Hrs/Days : 3.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 135401512151						
UAN No : 100482064283						
	<b>Total</b>		12,082.00	<b>15,200.00</b>	<b>Gross Deduction</b>	<b>1,528.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	13,672.00

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G082565	Basic	10,582.00	Provident Fund (Employee) 1,065.00
Old Employee Id : D29044	PPA	1,000.00	ESI (Employee) 184.00
Employee Name : PARLOP KUMAR	Washing Allowance	500.00	
Father Name : JAGDISH CHANDER	Overtime	390.00	
Designation : Supervisor General	Holiday Encashment	390.00	
Department : Operations			
P.F. A/C No. : DL/22524/42959			
E.S.I. A/C No. : 2015620683			
Loan Balance : NIL			
OT Hrs/Days : 0.50      ED Days : NA			
Working Day : 17.00      Woff : 3.00			
Paid Days : 26.00      LOP : 5.00			
NFH Days : 1.00			
PL Days : 5.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 32970491789			
UAN No : 100511759483			
<b>Total</b>		<b>12,082.00</b>	<b>Gross Deduction 1,249.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			<b>Net Pay 9,664.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098212	Basic	9,568.00	3,086.00	Provident Fund (Employee)	370.00
Old Employee Id : D29958	Holiday Encashment		309.00	ESI (Employee)	60.00
Employee Name : KAMLESH SHARMA					
Father Name : CHANDERSEN SHARMA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44708					
E.S.I. A/C No. : 2015900749					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32290004436					
UAN No : 100625420496					
	<b>Total</b>	<b>9,568.00</b>	<b>3,395.00</b>	<b>Gross Deduction</b>	<b>430.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>2,965.00</b>

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G028071	Basic	9,568.00	9,568.00	ESI (Employee)	206.00
Old Employee Id :	Overtime		1,852.00	Provident Fund (Employee)	1,148.00
Employee Name : LILAMBAR PANDEY	Holiday Encashment		309.00		
Father Name : Jai Datt					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35108					
E.S.I. A/C No. : 2014420196					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531413					
UAN No : 100205955776					
<b>Total</b>		9,568.00	11,729.00	<b>Gross Deduction</b>	<b>1,354.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				<b>Net Pay</b>	<b>10,375.00</b>

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G060254 Old Employee Id : D28070 Employee Name : VIJAY KUMAR Father Name : ROHTASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40393 E.S.I. A/C No. : 2015198445 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101516032 UAN No : 100050469457	Basic Holiday Encashment	9,568.00 8,951.00 309.00	Provident Fund (Employee) 1,074.00 ESI (Employee) 163.00
	<b>Total</b>	<b>9,568.00</b> <b>9,260.00</b>	<b>Gross Deduction 1,237.00</b> <b>Net Pay 8,023.00</b>

Deployed At : Genpact India Pvt. Ltd, SERVER ROOM

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064498	Basic	9,568.00	8,025.00	Provident Fund (Employee)	963.00
Old Employee Id : D28241	Holiday Encashment		309.00	ESI (Employee)	146.00
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 : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518725					
UAN No : 100046236537					
	<b>Total</b>	<b>9,568.00</b>	<b>8,334.00</b>	<b>Gross Deduction</b>	<b>1,109.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				<b>Net Pay</b>	<b>7,225.00</b>

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001774	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D12402	Holiday Encashment		309.00	ESI (Employee)	168.00
Employee Name : Mukesh Kumar Sharma					
Father Name : BRIJ MOHAN SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21158					
E.S.I. A/C No. : 2012959169					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518587					
UAN No : 100237338047					
	<b>Total</b>	<b>9,568.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>1,279.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,289.00</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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004765	Basic	9,568.00	3,086.00	Provident Fund (Employee)	370.00
Old Employee Id : D15302	Overtime		80.00	ESI (Employee)	56.00
Employee Name : Sudhir Kumar					
Father Name : INDER					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24302					
E.S.I. A/C No. : 2013366724					
Loan Balance : NIL					
OT Hrs/Days : 0.13	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557704					
UAN No : 100365910996					
	<b>Total</b>	<b>9,568.00</b>	<b>3,166.00</b>	<b>Gross Deduction</b>	<b>426.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>2,740.00</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 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 : 23.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101516036 UAN No : 100290006343	Basic Overtime Holiday Encashment	9,568.00 8,642.00 1,852.00 309.00	Provident Fund (Employee) 1,037.00 ESI (Employee) 190.00
<b>Total</b>		9,568.00 <b>10,803.00</b>	<b>Gross Deduction 1,227.00</b> <b>Net Pay 9,576.00</b>

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

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005945	Basic		9,568.00	9,259.00	ESI (Employee)	198.00
Old Employee Id : D16042	Overtime			1,698.00	Provident Fund (Employee)	1,111.00
Employee Name : Kapil Kumar	Holiday Encashment			309.00		
Father Name : MURARI LAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/25881						
E.S.I. A/C No. : 2013592711						
Loan Balance : NIL						
OT Hrs/Days : 2.75      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 033001518579						
UAN No : 100189476200						
<b>Total</b>			<b>9,568.00</b>	<b>11,266.00</b>	<b>Gross Deduction</b>	<b>1,309.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	<b>9,957.00</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.**



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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009152	Basic		9,568.00	9,259.00	ESI (Employee)	203.00
Old Employee Id : D20797	Overtime			2,006.00	Provident Fund (Employee)	1,111.00
Employee Name : Rajendra Yadav Kumar	Holiday Encashment			309.00		
Father Name : JAGAN NATH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/29698						
E.S.I. A/C No. : 2013773539						
Loan Balance : NIL						
OT Hrs/Days : 3.25      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101517155						
UAN No : 100295045588						
<b>Total</b>			9,568.00	11,574.00	<b>Gross Deduction</b>	<b>1,314.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	<b>10,260.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G033559	Basic		9,568.00	8,951.00	ESI (Employee)	196.00
Old Employee Id : D26308	Overtime			1,932.00	Provident Fund (Employee)	1,074.00
Employee Name : KISHAN MURARI	Holiday Encashment			309.00		
Father Name : VIPTI SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/35773						
E.S.I. A/C No. : 2014489511						
Loan Balance : NIL						
OT Hrs/Days : 3.13      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101516030						
UAN No : 100194324531						
<b>Total</b>			<b>9,568.00</b>	<b>11,192.00</b>	<b>Gross Deduction</b>	<b>1,270.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	<b>9,922.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G046448	Basic		9,568.00	8,642.00	ESI (Employee)	188.00
Old Employee Id : D27051	Overtime			1,778.00	Provident Fund (Employee)	1,037.00
Employee Name : JANGJEET SINGH	Holiday Encashment			309.00		
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 : 2.88      ED Days : NA						
Working Day : 23.00      Woff : 4.00						
Paid Days : 28.00      LOP : 3.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 033001518592						
UAN No : 100172557592						
<b>Total</b>			9,568.00	10,729.00	<b>Gross Deduction</b>	<b>1,225.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	<b>9,504.00</b>

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

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047193	Basic	9,568.00	7,716.00	Provident Fund (Employee)	926.00
Old Employee Id : D27109	Holiday Encashment		309.00	ESI (Employee)	141.00
Employee Name : DWARIKA PRASAD					
Father Name : RAM SAJEEVAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38307					
E.S.I. A/C No. : 2014841770					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516034					
UAN No : 100142119266					
	<b>Total</b>	<b>9,568.00</b>	<b>8,025.00</b>	<b>Gross Deduction</b>	<b>1,067.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,958.00</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 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 : 0.50 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101516037 UAN No : 100372813726	Basic Overtime Holiday Encashment	9,568.00 7,407.00 309.00 309.00	ESI (Employee) 141.00 Provident Fund (Employee) 889.00	
<b>Total</b>		9,568.00	<b>8,025.00</b>	<b>Gross Deduction 1,030.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay 6,995.00</b>	

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

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048805	Basic	9,568.00	7,407.00	ESI (Employee)	136.00
Old Employee Id : D27223	Holiday Encashment		309.00	Provident Fund (Employee)	889.00
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 : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518588					
UAN No : 100079902595					
	<b>Total</b>	<b>9,568.00</b>	<b>7,716.00</b>	<b>Gross Deduction</b>	<b>1,025.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,691.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G065328	Basic		9,568.00	9,259.00	ESI (Employee)	203.00
Old Employee Id : D28308	Overtime			2,006.00	Provident Fund (Employee)	1,111.00
Employee Name : HARI BHUSHAN	Holiday Encashment			309.00		
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 : 3.25      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 033001517807						
UAN No : 100044265785						
<b>Total</b>			<b>9,568.00</b>	<b>11,574.00</b>	<b>Gross Deduction</b>	<b>1,314.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	<b>10,260.00</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 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 : 3.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 033001518571 UAN No : 100067142632	Basic Overtime Holiday Encashment	9,568.00 2,161.00 309.00	ESI (Employee) 211.00 Provident Fund (Employee) 1,148.00
	<b>Total</b>	9,568.00 <b>12,038.00</b>	<b>Gross Deduction 1,359.00</b> <b>Net Pay 10,679.00</b>

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

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G067504 Old Employee Id : D28495 Employee Name : GAURAV SHANKWAR Father Name : ANIL SHANKWAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41317 E.S.I. A/C No. : 2015364610 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101515067 UAN No : 100482129743	Basic Overtime Holiday Encashment	9,568.00 9,259.00 4,012.00 309.00	ESI (Employee) 238.00 Provident Fund (Employee) 1,111.00
	<b>Total</b>	9,568.00 <b>13,580.00</b>	<b>Gross Deduction 1,349.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay 12,231.00</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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083327 Old Employee Id : D29057 Employee Name : MONU KUMAR Father Name : JAI BHAGWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43177 E.S.I. A/C No. : 2015655657 Loan Balance : NIL OT Hrs/Days : 0.13 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101518615 UAN No : 100511763425	Basic Overtime Holiday Encashment	9,568.00 9,259.00 80.00 309.00	ESI (Employee) 169.00 Provident Fund (Employee) 1,111.00	
	<b>Total</b>	<b>9,568.00</b>	<b>9,648.00</b>	<b>Gross Deduction 1,280.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,368.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084484	Basic		9,568.00	9,568.00	ESI (Employee)	260.00
Old Employee Id : D29246	Overtime			4,938.00	Provident Fund (Employee)	1,148.00
Employee Name : HARISH CHANDRA	Holiday Encashment			309.00		
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 : 8.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514551						
UAN No : 100511768012						
	<b>Total</b>		9,568.00	<b>14,815.00</b>	<b>Gross Deduction</b>	<b>1,408.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	<b>13,407.00</b>

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

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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 : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 033001518723 UAN No : 100315204131	Basic Overtime Holiday Encashment	9,568.00 1,235.00 309.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 195.00
	<b>Total</b>	9,568.00 <b>11,112.00</b>	<b>Gross Deduction 1,343.00</b> <b>Net Pay 9,769.00</b>

Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G018537	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24804	Overtime	617.00	ESI (Employee) 184.00
Employee Name : Siya Ram	Holiday Encashment	309.00	
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 : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 034301531543			
UAN No : 100357672540			
<b>Total</b>		<b>9,568.00</b>	<b>10,494.00</b>
			<b>Gross Deduction 1,332.00</b>
			<b>Net Pay 9,162.00</b>

Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY

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

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032849	Basic	9,568.00	9,568.00	ESI (Employee)	211.00
Old Employee Id : D26189	Overtime		2,161.00	Provident Fund (Employee)	1,148.00
Employee Name : PREM SINGH	Holiday Encashment		309.00		
Father Name : GANGA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35631					
E.S.I. A/C No. : 2014460739					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510748					
UAN No : 100280238726					
	<b>Total</b>	9,568.00	<b>12,038.00</b>	<b>Gross Deduction</b>	<b>1,359.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay</b>	<b>10,679.00</b>

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

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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 : 23.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic Arrear - Basic (Earning) Holiday Encashment	9,568.00 8,642.00 923.00 309.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 173.00	
	<b>Total</b>	<b>9,568.00</b>	<b>9,874.00</b>	<b>Gross Deduction 1,321.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay 8,553.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090765	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29674	Holiday Encashment		309.00	ESI (Employee)	173.00
Employee Name : RAJIV KUMAR					
Father Name : KRISHNA AVTAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44058					
E.S.I. A/C No. : 2014456498					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505925					
UAN No : 100528997131					
	<b>Total</b>	<b>9,568.00</b>	<b>9,877.00</b>	<b>Gross Deduction</b>	<b>1,321.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay</b>	<b>8,556.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110771 Old Employee Id : D30576 Employee Name : RAKESH KUMAR Father Name : RAJPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45734 E.S.I. A/C No. : 2014610131 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 033001515698 UAN No :	Basic Overtime Holiday Encashment	9,568.00 1,543.00 309.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,148.00
	<b>Total</b>	9,568.00 <b>11,420.00</b>	<b>Gross Deduction 1,348.00</b> <b>Net Pay 10,072.00</b>

Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY

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