



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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002954	Basic		6,448.00	6,448.00	ESI (Employee)	241.00
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			2,626.00		
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 : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 0.00 CL Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601526547						
UAN No : 100294414321						
	Total		11,631.00	14,257.00	Gross Deduction	1,015.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1					Net Pay	13,242.00

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.



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005006	Basic	10,588.00	10,588.00	
Old Employee Id : D15530	DA	5,294.00	5,294.00	
Employee Name : Naveen Pandey Chand	HRA	4,412.00	4,412.00	
Father Name : RAM DUTT PANDEY	Transport Allowance	1,765.00	1,765.00	
Designation : Assignment Manager	PPA	2,000.00	2,000.00	
Department : Operations				
P.F. A/C No. : 0				
E.S.I. A/C No. : 0				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 038601525181				
UAN No : 100425417606				
	Total	24,059.00	24,059.00	Gross Deduction
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay 24,059.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G038557	Basic	6,500.00	6,500.00	Provident Fund (Employee)	780.00
Old Employee Id : D26641	HRA	5,000.00	5,000.00		
Employee Name : SANJAY KUMAR BHATT	Transport Allowance	4,000.00	4,000.00		
Father Name : GOPAL DATT BHATT	PPA	2,000.00	2,000.00		
Designation : Driver	Washing Allowance	2,500.00	2,500.00		
Department : Operations	Overtime		1,935.00		
P.F. A/C No. : DL/22524/36694					
E.S.I. A/C No. : 2014610072					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531556					
UAN No : 100333398325					
	Total	20,000.00	21,935.00	Gross Deduction	780.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay	21,155.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G057117	Basic	6,448.00	6,448.00	Provident Fund (Employee) 774.00
Old Employee Id : D27982	HRA	2,383.00	2,383.00	ESI (Employee) 240.00
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		2,541.00	
P.F. A/C No. : DL/22524/39993				
E.S.I. A/C No. : 2015137290				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551554				
UAN No : 100213447858				
	Total	11,631.00	14,172.00	Gross Deduction 1,014.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay 13,158.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G070210	Basic	6,448.00	6,448.00	Provident Fund (Employee) 774.00
Old Employee Id : D28604	HRA	2,383.00	2,383.00	ESI (Employee) 248.00
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		3,002.00	
P.F. A/C No. : DL/22524/41707				
E.S.I. A/C No. : 2015406878				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401512151				
UAN No :				
	Total	11,631.00	14,633.00	Gross Deduction 1,022.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay 13,611.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 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 : 3.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518589 UAN No : 100224194491	Basic Overtime	9,048.00 2,043.00	8,756.00 2,043.00 Provident Fund (Employee) 1,051.00 ESI (Employee) 189.00	
Total		9,048.00	10,799.00	Gross Deduction 1,240.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			Net Pay 9,559.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 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 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518585 UAN No : 100178665670	Basic Overtime	10,010.00	10,010.00 969.00	ESI (Employee) 193.00 Provident Fund (Employee) 1,201.00 Miscellaneous Dedn - 1 500.00
Total		10,010.00	10,979.00	Gross Deduction 1,894.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 9,085.00

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000609	Basic	8,277.00	4,005.00	ESI (Employee)	79.00
Old Employee Id : D09259		DA	961.00	465.00	Loan & Advance
Employee Name : Sarda Gaur Pd				Provident Fund (Employee)	536.00
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 : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No : 901104000122511					
UAN No : 100338842401					
Total		9,238.00	4,470.00	Gross Deduction	799.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	3,671.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000644	Basic	9,048.00	8,172.00	Provident Fund (Employee)	981.00
Old Employee Id : D09440	Overtime		1,751.00	ESI (Employee)	174.00
Employee Name : Bupendra Singh					
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 : 3.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525179					
UAN No : 100118099074					
	Total	9,048.00	9,923.00	Gross Deduction	1,155.00
				Net Pay	8,768.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001587	Basic	9,979.00	9,979.00	ESI (Employee)	214.00
Old Employee Id : D11673				Overtime	2,198.00
Employee Name : Sant Ram					
Father Name : ASHA RAM					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19931					
E.S.I. A/C No. : 2012607418					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
	Total	9,979.00	12,177.00	Gross Deduction	1,411.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	10,766.00

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001695	Basic	9,048.00	9,048.00	ESI (Employee)	169.00
Old Employee Id : D11805	Overtime		584.00	Provident Fund (Employee)	1,086.00
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 : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515071					
UAN No : 100261014999					
	Total	9,048.00	9,632.00	Gross Deduction	1,255.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,377.00

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001774	Basic	9,048.00	8,756.00	ESI (Employee)	159.00
Old Employee Id : D12402	Overtime		292.00	Provident Fund (Employee)	1,051.00
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001518587					
UAN No : 100237338047					
	Total	9,048.00	9,048.00	Gross Deduction	1,210.00
				Net Pay	7,838.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001926	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12020				Overtime	876.00
Employee Name : Rohitash Kumar					
Father Name : MOHAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20576					
E.S.I. A/C No. : 2012822407					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001518723					
UAN No : 100315204131					
	Total	9,048.00	9,924.00	Gross Deduction	1,260.00
				Net Pay	8,664.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002018	Basic	9,048.00	9,048.00	ESI (Employee)	164.00
Old Employee Id : D25319	Overtime		292.00	Provident Fund (Employee)	1,086.00
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401505975					
UAN No : 100296034318					
	Total	9,048.00	9,340.00	Gross Deduction	1,250.00
				Net Pay	8,090.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002375	Basic	9,048.00	9,048.00	ESI (Employee)	164.00
Old Employee Id : D12628	Overtime		292.00	Provident Fund (Employee)	1,086.00
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101516031					
UAN No : 100343261011					
	Total	9,048.00	9,340.00	Gross Deduction	1,250.00
				Net Pay	8,090.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002768	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12983				Overtime	1,751.00
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 : 3.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001515707					
UAN No : 100236907668					
	Total	9,048.00	10,799.00	Gross Deduction	1,275.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,524.00

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003445	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D13676				Overtime	876.00
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 : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135101503309					
UAN No : 100270440412					
Total		9,048.00	9,924.00	Gross Deduction	1,260.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,664.00

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 4.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701557704 UAN No : 100365910996	Basic Overtime	9,048.00 2,627.00	9,048.00 2,627.00
			ESI (Employee) 205.00 Provident Fund (Employee) 1,086.00
	Total	9,048.00	11,675.00
			Gross Deduction 1,291.00
			Net Pay 10,384.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007296	Basic	9,897.00	9,897.00	Provident Fund (Employee) 1,188.00
Old Employee Id : D16815	HRA	161.00	161.00	ESI (Employee) 212.00
Employee Name : Kapil Kumar	Transport Allowance	129.00	129.00	
Father Name : SHRI CHAND	PPA	65.00	65.00	
Designation : Head Guard	Washing Allowance	81.00	81.00	
Department : Operations	Overtime		1,844.00	
P.F. A/C No. : DL/22524/27830				
E.S.I. A/C No. : 2013674079				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531411				
UAN No : 100189476122				
	Total	10,333.00	12,177.00	Gross Deduction 1,400.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 10,777.00

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DELHI BRANCH,,

Month : July 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 : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518593 UAN No : 100177191877	Basic Overtime	9,048.00	9,048.00 292.00	Provident Fund (Employee) ESI (Employee)	1,086.00 164.00
Total		9,048.00	9,340.00	Gross Deduction	1,250.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,090.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G013188	Basic	9,048.00	9,048.00	ESI (Employee)	169.00
Old Employee Id : D24377				Overtime	584.00
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 : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135101503314					
UAN No : 100133967615					
	Total	9,048.00	9,632.00	Gross Deduction	1,255.00
				Net Pay	8,377.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 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 : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531413 UAN No : 100205955776	Basic Overtime	9,048.00 1,459.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 184.00	
	Total	9,048.00	10,507.00	Gross Deduction 1,270.00
				Net Pay 9,237.00

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 : July 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 : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510748 UAN No : 100280238726	Basic Overtime	9,048.00 1,459.00	9,048.00 1,459.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 184.00
Total			9,048.00 10,507.00	Gross Deduction 1,270.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 9,237.00

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 : July 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 112701500656 UAN No : 100071625958	Basic	10,010.00	9,041.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,085.00	
	Total	10,010.00	9,041.00	Gross Deduction	1,244.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,797.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
				ESI (Employee)	154.00
	Total	9,048.00	8,756.00	Gross Deduction	1,205.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,551.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G038266	Basic	9,048.00	9,048.00	ESI (Employee)	169.00
Old Employee Id : D26634				Overtime	584.00
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 : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701555215					
UAN No : 100373227002					
	Total	9,048.00	9,632.00	Gross Deduction	1,255.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,377.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001515698 UAN No : 100299482053	Basic	9,048.00	6,713.00	Provident Fund (Employee) ESI (Employee)	806.00 118.00
	Total	9,048.00	6,713.00	Gross Deduction	924.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	5,789.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G043932 Old Employee Id : D26933 Employee Name : VIPIN . Father Name : MURLI Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/37742 E.S.I. A/C No. : 2014755143 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 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701550562 UAN No : 100408983306	Basic Overtime	10,010.00	10,010.00 323.00	ESI (Employee) 181.00 Provident Fund (Employee) 1,201.00
Total		10,010.00	10,333.00	Gross Deduction 1,382.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 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 : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701551556 UAN No : 100197518244	Basic Overtime	9,048.00	9,048.00 584.00	Provident Fund (Employee) ESI (Employee)	1,086.00 169.00
Total		9,048.00	9,632.00	Gross Deduction	1,255.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,377.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G048805	Basic	9,048.00	9,048.00	ESI (Employee)	164.00
Old Employee Id : D27223	Overtime		292.00	Provident Fund (Employee)	1,086.00
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001518588					
UAN No : 100079902595					
	Total	9,048.00	9,340.00	Gross Deduction	1,250.00
				Net Pay	8,090.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135101503310 UAN No : 100138691888	Basic	9,048.00	9,048.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00	
	Total	9,048.00	9,048.00	Gross Deduction	1,245.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,803.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052060	Basic	9,048.00	9,048.00	ESI (Employee)	169.00
Old Employee Id : D27428	Overtime		584.00	Provident Fund (Employee)	1,086.00
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 : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512148					
UAN No : 100330644119					
	Total	9,048.00	9,632.00	Gross Deduction	1,255.00
				Net Pay	8,377.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 112701501259 UAN No : 100218835336	Basic	9,048.00	9,048.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00	
	Total	9,048.00	9,048.00	Gross Deduction	1,245.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,803.00

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 : July 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 112701501257 UAN No : 100035384070	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
				ESI (Employee)	149.00
	Total	9,048.00	8,464.00	Gross Deduction	1,165.00
				Net Pay	7,299.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056933	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27963	HRA	76.00	76.00	ESI (Employee)	181.00
Employee Name : ANIL KUMAR	Overtime		1,167.00		
Father Name : JAI BHAGWAN SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39931					
E.S.I. A/C No. : 2015137118					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504263					
UAN No : 100083592343					
	Total	9,124.00	10,291.00	Gross Deduction	1,267.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,024.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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. : 2015137124 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 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516038 UAN No : 100122579198	Basic	9,048.00	8,756.00	ESI (Employee) 154.00 Provident Fund (Employee) 1,051.00	
	Total	9,048.00	8,756.00	Gross Deduction	1,205.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,551.00

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 : July 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 : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033201504258 UAN No : 100340213592	Basic	9,048.00	7,589.00	Provident Fund (Employee) 911.00 ESI (Employee) 133.00	
	Total	9,048.00	7,589.00	Gross Deduction	1,044.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	6,545.00

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.



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525299 UAN No : 100018724387	Basic	9,048.00	9,048.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00	
	Total	9,048.00	9,048.00	Gross Deduction	1,245.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,803.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060253	Basic	9,048.00	9,048.00	ESI (Employee)	174.00
Old Employee Id : D28069	Overtime		876.00	Provident Fund (Employee)	1,086.00
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 : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 113201504032					
UAN No : 100005801822					
	Total	9,048.00	9,924.00	Gross Deduction	1,260.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,664.00

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.



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 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 : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516032 UAN No : 100050469457	Basic Overtime	9,048.00 1,167.00	8,756.00 1,167.00	Provident Fund (Employee) 1,051.00 ESI (Employee) 174.00
Total				
		9,048.00	9,923.00	Gross Deduction 1,225.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				
			Net Pay	8,698.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061115	Basic	9,048.00	7,297.00	Provident Fund (Employee)	876.00
Old Employee Id : D28115	Overtime		292.00	ESI (Employee)	133.00
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 : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525900					
UAN No : 100010209489					
	Total	9,048.00	7,589.00	Gross Deduction	1,009.00
				Net Pay	6,580.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061900	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28131	Overtime		876.00	ESI (Employee)	174.00
Employee Name : VIVEK SINGH					
Father Name : DEVI BAKSH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40594					
E.S.I. A/C No. : 2013241510					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 164001503820					
UAN No : 100012428026					
	Total	9,048.00	9,924.00	Gross Deduction	1,260.00
				Net Pay	8,664.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061901	Basic	10,010.00	10,010.00	ESI (Employee)	193.00
Old Employee Id : D28132	Overtime		969.00	Provident Fund (Employee)	1,201.00
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 : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001518596					
UAN No : 100035791536					
	Total	10,010.00	10,979.00	Gross Deduction	1,394.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,585.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064498 Old Employee Id : D28241 Employee Name : ASHVINI . Father Name : RAM BHAROSE SRIVASTAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40891 E.S.I. A/C No. : 2015291669 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518725 UAN No : 100046236537	Basic	9,048.00	9,048.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00	
	Total	9,048.00	9,048.00	Gross Deduction	1,245.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,803.00

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 : July 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001517807 UAN No : 100044265785	Basic Overtime	9,048.00 876.00	8,172.00 876.00
			ESI (Employee) 159.00 Provident Fund (Employee) 981.00
	Total	9,048.00	9,048.00
			Gross Deduction 1,140.00
			Net Pay 7,908.00

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 : July 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518571 UAN No : 100067142632	Basic Overtime	9,048.00 1,167.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00	
Total		9,048.00	10,215.00	Gross Deduction 1,265.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			Net Pay 8,950.00	

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 : July 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101515070 UAN No :	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
				ESI (Employee)	149.00
	Total	9,048.00	8,464.00	Gross Deduction	1,165.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,299.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
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 : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518574 UAN No :	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,016.00 ESI (Employee) 149.00	
Total			9,048.00	8,464.00	Gross Deduction 1,165.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI					Net Pay 7,299.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083363	Basic	9,048.00	9,048.00	ESI (Employee)	169.00
Old Employee Id : D29092	Overtime		584.00	Provident Fund (Employee)	1,086.00
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 : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 016001527689					
UAN No :					
	Total	9,048.00	9,632.00	Gross Deduction	1,255.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,377.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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 : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525183 UAN No :	Basic	9,048.00	9,048.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00	
	Total	9,048.00	9,048.00	Gross Deduction	1,245.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,803.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087821	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29504	Overtime		1,167.00	ESI (Employee)	179.00
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 : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,048.00	10,215.00	Gross Deduction	1,265.00
				Net Pay	8,950.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401512141 UAN No :	Basic	9,678.00	9,054.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00 Miscellaneous Dedn - 1 500.00	
	Total	9,678.00	9,054.00	Gross Deduction	1,745.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,309.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090765	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29674	Overtime		1,167.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAJIV KUMAR				Provident Fund (Employee)	1,086.00
Father Name : KRISHNA AVTAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401505925					
UAN No :					
	Total	9,048.00	10,215.00	Gross Deduction	1,765.00
				Net Pay	8,450.00

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 : July 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518594 UAN No : 100153811416	Basic Overtime	9,048.00 584.00	8,464.00 584.00
			ESI (Employee) 159.00 Provident Fund (Employee) 1,016.00
	Total	9,048.00	9,048.00
			Gross Deduction 1,175.00
			Net Pay 7,873.00

Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,

Month : July 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 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516036 UAN No : 100290006343	Basic Overtime	9,048.00 1,973.00	9,048.00 1,973.00	ESI (Employee) 193.00 Provident Fund (Employee) 1,086.00
Total			9,048.00 11,021.00	Gross Deduction 1,279.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,742.00

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 : July 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518579 UAN No : 100189476200	Basic	9,048.00	8,464.00	ESI (Employee) 149.00 Provident Fund (Employee) 1,016.00
	Total	9,048.00	8,464.00	Gross Deduction 1,165.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,299.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009152 Old Employee Id : D20797 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 : 3.38 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101517155 UAN No : 100295045588	Basic Overtime	9,048.00 1,973.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 193.00	
Total		9,048.00	11,021.00	Gross Deduction 1,279.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay 9,742.00	

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 : July 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701551561 UAN No : 100267638704	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
				ESI (Employee)	159.00
	Total	9,048.00	9,048.00	Gross Deduction	1,245.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	7,803.00

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 : July 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 : 3.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 192301500067 UAN No : 100353225598	Basic Overtime	9,624.00	9,314.00 2,260.00	ESI (Employee) 203.00 Provident Fund (Employee) 1,118.00
Total		9,624.00	11,574.00	Gross Deduction 1,321.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay	10,253.00

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 : July 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801530102 UAN No : 100341585937	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,016.00 ESI (Employee) 149.00
	Total	9,048.00	8,464.00	Gross Deduction 1,165.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,299.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G033559	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26308	Overtime		951.00	ESI (Employee)	175.00
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 : 1.63	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101516030					
UAN No : 100194324531					
	Total	9,048.00	9,999.00	Gross Deduction	1,261.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	8,738.00

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 : July 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 : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
				ESI (Employee)	159.00
	Total	9,048.00	9,048.00	Gross Deduction	1,245.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	7,803.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047601	Basic	9,113.00	8,819.00	ESI (Employee) 188.00
Old Employee Id : D27120	HRA	200.00	194.00	Provident Fund (Employee) 1,058.00
Employee Name : BHAVESH JHA	Transport Allowance	171.00	165.00	
Father Name : LAXMI KANT JHA	PPA	20.00	19.00	
Designation : Security Guard	Washing Allowance	79.00	76.00	
Department : Operations	Overtime		1,490.00	
P.F. A/C No. : DL/22524/38395				
E.S.I. A/C No. : 2014878609				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518573				
UAN No : 100111887072				
	Total	9,583.00	10,763.00	Gross Deduction 1,246.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,517.00

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 : July 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 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516037 UAN No : 100372813726	Basic Overtime	9,048.00 1,973.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 193.00	
	Total	9,048.00	11,021.00	Gross Deduction 1,279.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,742.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G052204	Basic Overtime	9,048.00	8,756.00 1,459.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D27450				ESI (Employee) 179.00
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 : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503684				
UAN No : 100221064229				
Total		9,048.00	10,215.00	Gross Deduction 1,230.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 8,985.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions
	Basic	Actual	
Employee Code : G067504	9,048.00	8,756.00	ESI (Employee) 187.00
Old Employee Id : D28495	Overtime	1,897.00	Provident Fund (Employee) 1,051.00
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 : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 1.00			
NFH Days : 0.00			
PL Days : 0.00 CL Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101515067			
UAN No :			
Total	9,048.00	10,653.00	Gross Deduction 1,238.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay 9,415.00

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

DELHI BRANCH,,

Month : July 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 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801530099 UAN No :	Basic	9,048.00	8,172.00	Provident Fund (Employee) 981.00 ESI (Employee) 144.00	
	Total	9,048.00	8,172.00	Gross Deduction	1,125.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	7,047.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078313 Old Employee Id : D28927 Employee Name : DHEERENDRA SINGH YADAV Father Name : GULAB SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42681 E.S.I. A/C No. : 2015563462 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555505 UAN No :	Basic	9,048.00	4,670.00	Provident Fund (Employee) 560.00 ESI (Employee) 82.00	
	Total	9,048.00	4,670.00	Gross Deduction	642.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	4,028.00

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 : July 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 : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524326 UAN No :	Basic Overtime	9,048.00 292.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 164.00	
	Total	9,048.00	9,340.00	Gross Deduction 1,250.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 8,090.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083388	Basic	9,048.00	2,335.00	Provident Fund (Employee)	280.00
Old Employee Id : D29113	Washing Allowance	465.00	120.00	ESI (Employee)	41.00
Employee Name : BINNAMI SINGH					
Father Name : KALI CHANRAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43068					
E.S.I. A/C No. : 2015636364					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50043263730					
UAN No :					
	Total	9,513.00	2,455.00	Gross Deduction	321.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	2,134.00

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

DELHI BRANCH,,

Month : July 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 : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic	9,048.00	4,670.00	Provident Fund (Employee)	560.00
				ESI (Employee)	82.00
	Total	9,048.00	4,670.00	Gross Deduction	642.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	4,028.00

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