



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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007296 Old Employee Id : D16815 Employee Name : Kapil Kumar Father Name : SHRI CHAND Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/27830 E.S.I. A/C No. : 2013674079 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531411 UAN No : 100189476122	Basic HRA Transport Allowance PPA Washing Allowance	6,500.00 5,000.00 4,000.00 2,000.00 2,500.00	6,500.00 5,000.00 4,000.00 2,000.00 2,500.00	Provident Fund (Employee) 780.00
<b>Total</b>		20,000.00	<b>20,000.00</b>	<b>Gross Deduction 780.00</b>
Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1				<b>Net Pay 19,220.00</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 : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001587	Basic	10,582.00	7,851.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D11673	Arrear - Basic (Earning)		1,196.00	ESI (Employee)	177.00
Employee Name : Sant Ram	Arrear OT (Earning)		29.00		
Father Name : ASHA RAM	Overtime		1,024.00		
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 : 1.50	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
Total		10,582.00	10,100.00	Gross Deduction	1,263.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	8,837.00

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002954	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,425.00
Old Employee Id : D13385	PPA	1,000.00	1,000.00	ESI (Employee) 248.00
Employee Name : Rajendra Singh	Washing Allowance	500.00	500.00	
Father Name : BHUWAN SINGH	Arrear - Basic (Earning)		1,293.00	
Designation : Security Marshal	Arrear OT (Earning)		105.00	
Department : Operations	Overtime		1,169.00	
P.F. A/C No. : DL/22524/22183				
E.S.I. A/C No. : 2013098483				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526547				
UAN No : 100294414321				
	<b>Total</b>	<b>12,082.00</b>	<b>14,649.00</b>	<b>Gross Deduction 1,673.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay 12,976.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005006 Old Employee Id : D15530 Employee Name : Naveen Pandey Chand Father Name : RAM DUTT PANDEY Designation : Assignment Manager 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  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3144937265 UAN No : 100425417606	Basic DA HRA Transport Allowance PPA	10,588.00 5,294.00 4,412.00 1,765.00 2,000.00	10,588.00 5,294.00 4,412.00 1,765.00 2,000.00	
Total		24,059.00	24,059.00	Gross Deduction
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 24,059.00

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032834	Basic	10,582.00	8,534.00	Provident Fund (Employee) 1,183.00
Old Employee Id : D26163	Arrear - Basic (Earning)		1,326.00	ESI (Employee) 181.00
Employee Name : SHOYEB KHAN	Arrear OT (Earning)		114.00	Loan & Advance 310.00
Father Name : IQUTA DAR KHAN	Overtime		341.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35366				
E.S.I. A/C No. : 2014460634				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 192301500067				
UAN No : 100353225598				
<b>Total</b>		10,582.00	10,315.00	<b>Gross Deduction 1,674.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,641.00</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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G038266 Old Employee Id : D26634 Employee Name : SURENDRA PAL SINGH Father Name : KARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36650 E.S.I. A/C No. : 2014610044 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic Arrear - Basic (Earning) Arrear OT (Earning)	9,568.00   	8,642.00 1,132.00 13.00	ESI (Employee) 172.00 Provident Fund (Employee) 1,173.00 Loan & Advance 36.00
Total		9,568.00	9,787.00	Gross Deduction 1,381.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 8,406.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056933	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,287.00
Old Employee Id : D27963	Arrear - Basic (Earning)		1,158.00	ESI (Employee)	210.00
Employee Name : ANIL KUMAR	Arrear OT (Earning)		38.00		
Father Name : JAI BHAGWAN SINGH	Overtime		1,235.00		
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					
Bank Name : ICICI BANK					
Bank Account No : 033201504263					
UAN No : 100083592343					
Total		9,568.00	11,999.00	Gross Deduction	1,497.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	10,502.00

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061900	Basic	9,568.00	9,568.00	ESI (Employee) 239.00
Old Employee Id : D28131	Arrear - Basic (Earning)		1,170.00	Provident Fund (Employee) 1,289.00
Employee Name : VIVEK SINGH	Arrear OT (Earning)		115.00	
Father Name : DEVI BAKSH SINGH	Overtime		2,778.00	
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 : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503820				
UAN No : 100012428026				
	<b>Total</b>	9,568.00	<b>13,631.00</b>	<b>Gross Deduction 1,528.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay 12,103.00</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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061901	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,427.00
Old Employee Id : D28132	Arrear - Basic (Earning)		1,311.00	ESI (Employee) 239.00
Employee Name : ASHWANI .	Arrear OT (Earning)		44.00	
Father Name : MUSTAQ ALI	Overtime		1,674.00	
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40595				
E.S.I. A/C No. : 2015233113				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518596				
UAN No : 100035791536				
	<b>Total</b>	10,582.00	13,611.00	<b>Gross Deduction 1,666.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay 11,945.00</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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065610	Basic	9,568.00	9,568.00	ESI (Employee) 279.00
Old Employee Id : D28330	Arrear - Basic (Earning)		1,028.00	Provident Fund (Employee) 1,272.00
Employee Name : PANKAJ .	Arrear OT (Earning)		91.00	
Father Name : VIJAY PAL	Overtime		5,247.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41047				
E.S.I. A/C No. : 2015332881				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518571				
UAN No : 100067142632				
<b>Total</b>		9,568.00	<b>15,934.00</b>	<b>Gross Deduction 1,551.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay 14,383.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G070210	Basic	10,582.00	10,582.00	ESI (Employee) 266.00
Old Employee Id : D28604	PPA	1,000.00	1,000.00	Provident Fund (Employee) 1,432.00
Employee Name : FRANKLIN BROWN	Washing Allowance	500.00	500.00	
Father Name : ALFRED BROWN	Arrear - Basic (Earning)		1,353.00	
Designation : Security Marshal	Arrear OT (Earning)		267.00	
Department : Operations	Overtime		1,949.00	
P.F. A/C No. : DL/22524/41707				
E.S.I. A/C No. : 2015406878				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401512151				
UAN No : 100482064283				
Total		12,082.00	15,651.00	Gross Deduction 1,698.00
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 13,953.00

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G082565	Basic	10,582.00	10,582.00	ESI (Employee) 260.00
Old Employee Id : D29044	PPA	1,000.00	1,000.00	Provident Fund (Employee) 1,432.00
Employee Name : PARLOP KUMAR	Washing Allowance	500.00	500.00	
Father Name : JAGDISH CHANDER	Arrear - Basic (Earning)		1,353.00	
Designation : Supervisor General	Arrear OT (Earning)		356.00	
Department : Operations	Overtime		1,559.00	
P.F. A/C No. : DL/22524/42959				
E.S.I. A/C No. : 2015620683				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32970491789				
UAN No : 100511759483				
	<b>Total</b>	<b>12,082.00</b>	<b>15,350.00</b>	<b>Gross Deduction 1,692.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay 13,658.00</b>

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090765	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,282.00
Old Employee Id : D29674	Arrear - Basic (Earning)		1,119.00	ESI (Employee) 204.00
Employee Name : RAJIV KUMAR	Overtime		926.00	
Father Name : KRISHNA AVTAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44058				
E.S.I. A/C No. : 2014456498				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505925				
UAN No : 100528997131				
	<b>Total</b>	9,568.00	11,613.00	<b>Gross Deduction 1,486.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay 10,127.00</b>

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028071	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,272.00
Old Employee Id :	Arrear - Basic (Earning)		1,028.00	ESI (Employee) 198.00
Employee Name : LILAMBAR PANDEY	Arrear OT (Earning)		63.00	
Father Name : Jai Datt	Overtime		617.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35108				
E.S.I. A/C No. : 2014420196				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 034301531413				
UAN No : 100205955776				
	<b>Total</b>	9,568.00	<b>11,276.00</b>	<b>Gross Deduction 1,470.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				<b>Net Pay 9,806.00</b>

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DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060254	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,289.00
Old Employee Id : D28070	Arrear - Basic (Earning)		1,170.00	ESI (Employee)	205.00
Employee Name : VIJAY KUMAR	Arrear OT (Earning)		26.00		
Father Name : ROHTASH	Overtime		926.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40393					
E.S.I. A/C No. : 2015198445					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516032					
UAN No : 100050469457					
Total		9,568.00	11,690.00	Gross Deduction	1,494.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay	10,196.00

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**DELHI BRANCH,,,**

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084484	Basic	9,570.00	2,161.00	Provident Fund (Employee) 381.00
Old Employee Id : D29246	Arrear - Basic (Earning)		1,015.00	ESI (Employee) 71.00
Employee Name : HARISH CHANDRA	Arrear OT (Earning)		233.00	
Father Name : JAMUNA DUTT	Overtime		617.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43290				
E.S.I. A/C No. : 2015656003				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 022701514551				
UAN No : 100511768012				
	<b>Total</b>	9,570.00	4,026.00	<b>Gross Deduction 452.00</b>
				<b>Net Pay 3,574.00</b>

Deployed At : Genpact India Pvt. Ltd, SERVER ROOM

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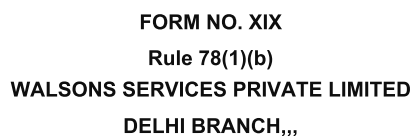


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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110771	Basic	9,568.00	7,099.00	Provident Fund (Employee)	924.00
Old Employee Id : D30576	Arrear - Basic (Earning)		604.00	ESI (Employee)	158.00
Employee Name : RAKESH KUMAR	Arrear OT (Earning)		65.00		
Father Name : RAJPAL	Overtime		1,235.00		
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 : 2.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001515698					
UAN No :					
Total		9,568.00	9,003.00	Gross Deduction	1,082.00
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay	7,921.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001774	Basic  Arrear - Basic (Earning)	9,568.00	8,951.00	ESI (Employee) 176.00
Old Employee Id : D12402				Provident Fund (Employee) 1,205.00
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 : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518587				
UAN No : 100237338047				
	<b>Total</b>	9,568.00	<b>10,044.00</b>	<b>Gross Deduction 1,381.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,663.00</b>

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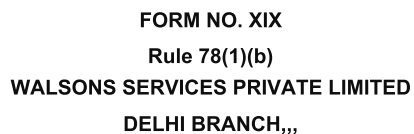


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005824	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,247.00
Old Employee Id : D15977	Arrear - Basic (Earning)		1,131.00	ESI (Employee) 222.00
Employee Name : Raees Ahmad	Arrear OT (Earning)		245.00	
Father Name : SHAFIQ AHMAD	Overtime		2,006.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25733				
E.S.I. A/C No. : 2013582464				
Loan Balance : NIL				
OT Hrs/Days : 3.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516036				
UAN No : 100290006343				
	<b>Total</b>	9,568.00	<b>12,641.00</b>	<b>Gross Deduction 1,469.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 11,172.00</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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005945	Basic Arrear - Basic (Earning)	9,568.00	8,642.00	ESI (Employee) 172.00
Old Employee Id : D16042				Provident Fund (Employee) 1,173.00
Employee Name : Kapil Kumar				
Father Name : MURARI LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25881				
E.S.I. A/C No. : 2013592711				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518579				
UAN No : 100189476200				
	<b>Total</b>	9,568.00	<b>9,773.00</b>	<b>Gross Deduction 1,345.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,428.00</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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009152	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,211.00
Old Employee Id : D20797	Arrear - Basic (Earning)		1,144.00	ESI (Employee) 215.00
Employee Name : Rajendra Yadav Kumar	Arrear OT (Earning)		248.00	
Father Name : JAGAN NATH	Overtime		1,932.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29698				
E.S.I. A/C No. : 2013773539				
Loan Balance : NIL				
OT Hrs/Days : 3.13      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101517155				
UAN No : 100295045588				
	<b>Total</b>	9,568.00	<b>12,275.00</b>	<b>Gross Deduction 1,426.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 10,849.00</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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033559	Basic	9,568.00	8,642.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D26308	Arrear - Basic (Earning)		1,080.00	ESI (Employee) 207.00
Employee Name : KISHAN MURARI	Arrear OT (Earning)		236.00	
Father Name : VIPTI SHARMA	Overtime		1,852.00	
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 : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516030				
UAN No : 100194324531				
	<b>Total</b>	9,568.00	<b>11,810.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 10,436.00</b>

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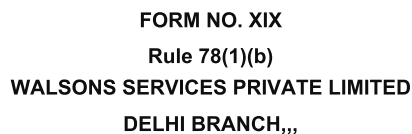


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046448	Basic	9,568.00	8,642.00	ESI (Employee) 208.00
Old Employee Id : D27051	Arrear - Basic (Earning)		1,131.00	Provident Fund (Employee) 1,173.00
Employee Name : JANGJEET SINGH	Arrear OT (Earning)		245.00	
Father Name : PURAN CHANDRA	Overtime		1,852.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38164				
E.S.I. A/C No. : 2014810432				
Loan Balance : NIL				
OT Hrs/Days : 3.00      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518592				
UAN No : 100172557592				
	<b>Total</b>	9,568.00	<b>11,870.00</b>	<b>Gross Deduction 1,381.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 10,489.00</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.**



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047193	Basic Arrear - Basic (Earning)	9,568.00	7,716.00 991.00	ESI (Employee) 153.00
Old Employee Id : D27109				Provident Fund (Employee) 1,045.00
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516034				
UAN No : 100142119266				
	<b>Total</b>	9,568.00	<b>8,707.00</b>	<b>Gross Deduction 1,198.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,509.00</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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047599	Basic	9,568.00	9,568.00	ESI (Employee) 220.00
Old Employee Id : D27118	Arrear - Basic (Earning)		911.00	Provident Fund (Employee) 1,257.00
Employee Name : KULDEEP KUMAR	Arrear OT (Earning)		231.00	
Father Name : MAM CHAND	Overtime		1,852.00	
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	<b>12,562.00</b>	<b>Gross Deduction 1,477.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 11,085.00</b>

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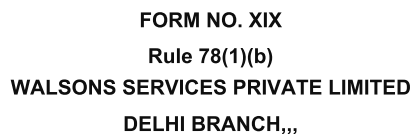


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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : July 2016

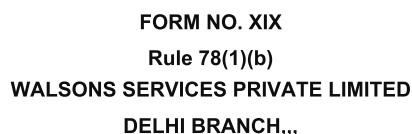
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048802	Basic	9,568.00	8,951.00	ESI (Employee) 211.00
Old Employee Id : D27219	Arrear - Basic (Earning)		939.00	Provident Fund (Employee) 1,187.00
Employee Name : SURENDAR KUMAR	Arrear OT (Earning)		219.00	
Father Name : JAY PRAKASH	Overtime		1,932.00	
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 : 3.13      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516037				
UAN No : 100372813726				
	<b>Total</b>	9,568.00	<b>12,041.00</b>	<b>Gross Deduction 1,398.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 10,643.00</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.**



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048805	Basic Arrear - Basic (Earning)	9,568.00	4,630.00	ESI (Employee) 100.00
Old Employee Id : D27223				Provident Fund (Employee) 684.00
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 : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518588				
UAN No : 100079902595				
	<b>Total</b>	9,568.00	<b>5,696.00</b>	<b>Gross Deduction 784.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 4,912.00</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	: G064498	Basic Arrear - Basic (Earning)	9,569.00	4,630.00	Provident Fund (Employee)	682.00
Old Employee Id	: D28241				ESI (Employee)	100.00
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	: 13.00 Woff : 2.00					
Paid Days	: 15.00 LOP : 16.00					
NFH Days	: 0.00					
Bank Name	: ICICI BANK					
Bank Account No	: 033001518725					
UAN No	: 100046236537					
		<b>Total</b>	9,569.00	<b>5,684.00</b>	<b>Gross Deduction</b>	<b>782.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	4,902.00

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065328	Basic	9,568.00	7,407.00	ESI (Employee) 181.00
Old Employee Id : D28308	Arrear - Basic (Earning)		1,043.00	Provident Fund (Employee) 1,014.00
Employee Name : HARI BHUSHAN	Arrear OT (Earning)		226.00	
Father Name : RADHE SHYAM	Overtime		1,623.00	
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 : 2.63 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001517807				
UAN No : 100044265785				
Total		9,568.00	10,299.00	Gross Deduction 1,195.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,104.00

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G067504	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,207.00
Old Employee Id : D28495	Arrear - Basic (Earning)		1,105.00	ESI (Employee) 219.00
Employee Name : GAURAV SHANKWAR	Arrear OT (Earning)		482.00	
Father Name : ANIL SHANKWAR	Overtime		1,941.00	
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 : 3.13 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515067				
UAN No : 100482129743				
	<b>Total</b>	9,568.00	<b>12,479.00</b>	<b>Gross Deduction 1,426.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 11,053.00</b>

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

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083327 Old Employee Id : D29057 Employee Name : MONU KUMAR Father Name : JAI BHAGWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43177 E.S.I. A/C No. : 2015655657 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101518615 UAN No : 100511763425	Basic Arrear - Basic (Earning)	9,568.00	8,025.00 851.00	Provident Fund (Employee) ESI (Employee)	1,065.00 156.00
Total		9,568.00	8,876.00	Gross Deduction	1,221.00
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	7,655.00

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001926	Basic	9,568.00	8,025.00	Provident Fund (Employee) 1,080.00
Old Employee Id : D12020	Arrear - Basic (Earning)		978.00	ESI (Employee) 165.00
Employee Name : Rohitash Kumar	Arrear OT (Earning)		90.00	
Father Name : MOHAN LAL	Overtime		309.00	
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 : 0.50      ED Days : NA				
Working Day : 23.00      Woff : 3.00				
Paid Days : 26.00      LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518723				
UAN No : 100315204131				
	<b>Total</b>	9,568.00	<b>9,402.00</b>	<b>Gross Deduction 1,245.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay 8,157.00</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 : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004765	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,251.00
Old Employee Id : D15302	Arrear - Basic (Earning)		1,170.00	ESI (Employee)	220.00
Employee Name : Sudhir Kumar	Arrear OT (Earning)		244.00		
Father Name :INDER	Overtime		1,852.00		
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24302					
E.S.I. A/C No. : 2013366724					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557704					
UAN No : 100365910996					
	Total	9,568.00	12,525.00	Gross Deduction	1,471.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	11,054.00

**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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018537	Basic	9,568.00	9,568.00	ESI (Employee) 227.00
Old Employee Id : D24804	Arrear - Basic (Earning)		1,144.00	Provident Fund (Employee) 1,285.00
Employee Name : Siya Ram	Arrear OT (Earning)		90.00	
Father Name : DHARAMVIR KASYAP	Overtime		2,161.00	
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 : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531543				
UAN No : 100357672540				
	<b>Total</b>	9,568.00	<b>12,963.00</b>	<b>Gross Deduction 1,512.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay 11,451.00</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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032849	Basic	9,568.00	9,568.00	Loan & Advance 36.00
Old Employee Id : D26189	Arrear - Basic (Earning)		1,067.00	ESI (Employee) 192.00
Employee Name : PREM SINGH	Overtime		309.00	Provident Fund (Employee) 1,276.00
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 : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510748				
UAN No : 100280238726				
	<b>Total</b>	9,568.00	<b>10,944.00</b>	<b>Gross Deduction 1,504.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay 9,440.00</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 : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035626 Old Employee Id : D26488 Employee Name : DILIP KUMAR MISHRA Father Name : MAHESH MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36072 E.S.I. A/C No. : 2014552406 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic Overtime	9,568.00	8,951.00 309.00	Provident Fund (Employee) ESI (Employee)	1,074.00 163.00
Total		9,568.00	9,260.00	Gross Deduction	1,237.00
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay	8,023.00

**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.