



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002954	Basic	6,448.00	6,448.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13385	HRA	2,383.00	2,383.00	ESI (Employee) 214.00
Employee Name : Rajendra Singh	Transport Allowance	1,300.00	1,300.00	Provident Fund (Employee) 774.00
Father Name : BHUWAN SINGH	PPA	1,000.00	1,000.00	
Designation : Security Marshal	Washing Allowance	500.00	500.00	
Department : Operations	Overtime		1,075.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526547				
<b>Total</b>		<b>11,631.00</b>	<b>12,706.00</b>	<b>Gross Deduction 988.75</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				<b>Net Pay 11,717.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005006	Basic	10,588.00	10,588.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15530	DA	5,294.00	5,294.00	
Employee Name : Naveen Pandey Chand	HRA	4,412.00	4,412.00	
Father Name : RAM DUTT PANDEY	Transport Allowance	1,765.00	1,765.00	
Designation : Assignment Manager	PPA	2,000.00	2,000.00	
Department : Operations				
P.F. A/C No. : 0				
E.S.I. A/C No. : 0				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525181				
<b>Total</b>		<b>24,059.00</b>	<b>24,059.00</b>	<b>Gross Deduction 0.75</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				<b>Net Pay 24,058.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G038557	Basic	6,500.00	4,550.00	Provident Fund (Employee)	546.00
Old Employee Id : D26641	HRA	5,000.00	3,500.00	Labour Welfare (Employee)	0.75
Employee Name : SANJAY KUMAR BHATT	Transport Allowance	4,000.00	2,800.00		
Father Name : GOPAL DATT BHATT	PPA	2,000.00	1,400.00		
Designation : Driver	Washing Allowance	2,500.00	1,750.00		
Department : Operations					
P.F. A/C No. : DL/22524/36694					
E.S.I. A/C No. : 2014610072					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531556					
	<b>Total</b>	<b>20,000.00</b>	<b>14,000.00</b>	<b>Gross Deduction</b>	<b>546.75</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				<b>Net Pay</b>	<b>13,453.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G057117	Basic	6,448.00	6,448.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27982	HRA	2,383.00	2,383.00	ESI (Employee)	222.00
Employee Name : MAHARAZ KHAN	Transport Allowance	1,300.00	1,300.00	Provident Fund (Employee)	774.00
Father Name : RAFIK KHAN	PPA	1,000.00	1,000.00		
Designation : Head Guard	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		1,551.00		
P.F. A/C No. : DL/22524/39993					
E.S.I. A/C No. : 2015137290					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551554					
	<b>Total</b>	<b>11,631.00</b>	<b>13,182.00</b>	<b>Gross Deduction</b>	<b>996.75</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				<b>Net Pay</b>	<b>12,185.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G070210	Basic	6,448.00	6,448.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28604	HRA	2,383.00	2,383.00	ESI (Employee)	229.00
Employee Name : FRANKLIN BROWN	Transport Allowance	1,300.00	1,300.00	Provident Fund (Employee)	774.00
Father Name : ALFRED BROWN	PPA	1,000.00	1,000.00		
Designation : Security Marshal	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		1,939.00		
P.F. A/C No. : DL/22524/41707					
E.S.I. A/C No. : 2015406878					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512151					
	<b>Total</b>	11,631.00	<b>13,570.00</b>	<b>Gross Deduction</b>	<b>1,003.75</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				<b>Net Pay</b>	<b>12,566.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000052	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D04823	Overtime		603.00	ESI (Employee)	169.00
Employee Name : Matwar Singh				Provident Fund (Employee)	1,086.00
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 : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518589					
	<b>Total</b>	9,048.00	9,651.00	<b>Gross Deduction</b>	<b>1,255.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,395.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000290	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D08090	Overtime		667.00	Labour Welfare (Employee)	0.75
Employee Name : Jugendar Kumar				ESI (Employee)	187.00
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 : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518585					
	<b>Total</b>	10,010.00	10,677.00	<b>Gross Deduction</b>	<b>1,388.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,288.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000644	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D09440	Overtime		1,508.00	Labour Welfare (Employee)	0.75
Employee Name : Bupendra Singh				ESI (Employee)	185.00
Father Name : SHANKAR LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/16546					
E.S.I. A/C No. : 2007212601					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525179					
	<b>Total</b>	9,048.00	<b>10,556.00</b>	<b>Gross Deduction</b>	<b>1,271.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,284.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001587	Basic	9,872.00	9,214.00	Provident Fund (Employee)	1,106.00
Old Employee Id : D11673	Overtime		1,335.00	Labour Welfare (Employee)	0.75
Employee Name : Sant Ram				ESI (Employee)	185.00
Father Name : ASHA RAM					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19931					
E.S.I. A/C No. : 2012607418					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
	<b>Total</b>	9,872.00	<b>10,549.00</b>	<b>Gross Deduction</b>	<b>1,291.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,257.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001695	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D11805	Overtime		603.00	Labour Welfare (Employee)	0.75
Employee Name : Om Singh Prakesh				ESI (Employee)	169.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515071					
	<b>Total</b>	9,048.00	<b>9,651.00</b>	<b>Gross Deduction</b>	<b>1,255.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,395.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001926	Basic	9,048.00	7,540.00	Provident Fund (Employee)	905.00
Old Employee Id : D12020	Overtime		302.00	Labour Welfare (Employee)	0.75
Employee Name : Rohitash Kumar				ESI (Employee)	138.00
Father Name : MOHAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20576					
E.S.I. A/C No. : 2012822407					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518723					
	<b>Total</b>	9,048.00	<b>7,842.00</b>	<b>Gross Deduction</b>	<b>1,043.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,798.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002018 Old Employee Id : D25319 Employee Name : Rajesh Kumar Father Name : BHIM PRASAD MANDAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33277 E.S.I. A/C No. : 2014216998 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505975	Basic Overtime	9,048.00	9,048.00 603.00	Labour Welfare (Employee) 0.75 ESI (Employee) 169.00 Provident Fund (Employee) 1,086.00
<b>Total</b>		9,048.00	<b>9,651.00</b>	<b>Gross Deduction 1,255.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay</b>	<b>8,395.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002375 Old Employee Id : D12628 Employee Name : S.c. Jain Father Name : KHEM CHAND JAIN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21343 E.S.I. A/C No. : 2012963390 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516031	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75 ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00
<b>Total</b>		9,048.00	<b>9,048.00</b>	<b>Gross Deduction 1,245.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay</b>	<b>7,802.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002392	Basic	10,010.00	9,676.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12627	Overtime		667.00	ESI (Employee) 182.00
Employee Name : Ram Sagar				Provident Fund (Employee) 1,161.00
Father Name : RAM SUBHAG YADAV				
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21393				
E.S.I. A/C No. : 2012959255				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531417				
<b>Total</b>		10,010.00	10,343.00	<b>Gross Deduction 1,343.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,999.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002768	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12983	Overtime		603.00	ESI (Employee) 169.00
Employee Name : Mukesh Kumar				Provident Fund (Employee) 1,086.00
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 : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001515707				
<b>Total</b>		9,048.00	9,651.00	<b>Gross Deduction 1,255.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,395.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G003445	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D13676	Overtime		302.00	ESI (Employee)	164.00
Employee Name : Pawan Kumar				Provident Fund (Employee)	1,086.00
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22695					
E.S.I. A/C No. : 2013241077					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503309					
	<b>Total</b>	9,048.00	<b>9,350.00</b>	<b>Gross Deduction</b>	<b>1,250.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,099.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004765	Basic	10,010.00	10,010.00	Labour Welfare (Employee)	0.75
Old Employee Id : D15302	Overtime		2,002.00	ESI (Employee)	211.00
Employee Name : Sudhir Kumar				Provident Fund (Employee)	1,201.00
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 : 3.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557704					
	<b>Total</b>	10,010.00	<b>12,012.00</b>	<b>Gross Deduction</b>	<b>1,412.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>10,599.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007296	Basic	9,074.00	9,074.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16815	HRA	1,333.00	1,333.00	ESI (Employee) 234.00
Employee Name : Kapil Kumar	Transport Allowance	1,067.00	1,067.00	Provident Fund (Employee) 1,089.00
Father Name : SHRI CHAND	PPA	533.00	533.00	
Designation : Head Guard	Washing Allowance	667.00	667.00	
Department : Operations	Overtime		1,333.00	
P.F. A/C No. : DL/22524/27830				
E.S.I. A/C No. : 2013674079				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531411				
<b>Total</b>		<b>12,674.00</b>	<b>14,007.00</b>	<b>Gross Deduction 1,323.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 12,683.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G013188	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D24377	Overtime		302.00	Labour Welfare (Employee) 0.75
Employee Name : Devender Singh				ESI (Employee) 164.00
Father Name : SHISHPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31274				
E.S.I. A/C No. : 2013951967				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101503314				
<b>Total</b>		<b>9,048.00</b>	<b>9,350.00</b>	<b>Gross Deduction 1,250.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,099.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G018537	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D24804	Overtime		905.00	Labour Welfare (Employee)	0.75
Employee Name : Siya Ram				ESI (Employee)	175.00
Father Name : DHARAMVIR KASYAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32458					
E.S.I. A/C No. : 2014083434					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531543					
	<b>Total</b>	9,048.00	<b>9,953.00</b>	<b>Gross Deduction</b>	<b>1,261.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,691.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G028071	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id :	Overtime		302.00	ESI (Employee)	164.00
Employee Name : LILAMBAR PANDEY				Provident Fund (Employee)	1,086.00
Father Name : Jai Datt					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35108					
E.S.I. A/C No. : 2014420196					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531413					
	<b>Total</b>	9,048.00	<b>9,350.00</b>	<b>Gross Deduction</b>	<b>1,250.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,099.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032834	Basic	9,658.00	9,658.00	Provident Fund (Employee) 1,159.00
Old Employee Id : D26163	Overtime		4,575.00	ESI (Employee) 250.00
Employee Name : SHOYEB KHAN				Labour Welfare (Employee) 0.75
Father Name : IQUTA DAR KHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35366				
E.S.I. A/C No. : 2014460634				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 192301500067				
	<b>Total</b>	9,658.00	<b>14,233.00</b>	<b>Gross Deduction 1,409.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 12,823.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032849	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26189				ESI (Employee) 159.00
Employee Name : PREM SINGH				Provident Fund (Employee) 1,086.00
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510748				
	<b>Total</b>	9,048.00	<b>9,048.00</b>	<b>Gross Deduction 1,245.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,802.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032895	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D26004	Overtime		334.00	Labour Welfare (Employee)	0.75
Employee Name : AARTI DEVI				ESI (Employee)	182.00
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 : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500656					
	<b>Total</b>	10,010.00	<b>10,344.00</b>	<b>Gross Deduction</b>	<b>1,383.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,960.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033559	Basic	9,048.00	8,746.00	ESI (Employee)	154.00
Old Employee Id : D26308				Labour Welfare (Employee)	0.75
Employee Name : KISHAN MURARI				Provident Fund (Employee)	1,050.00
Father Name : VIPTI SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35773					
E.S.I. A/C No. : 2014489511					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516030					
	<b>Total</b>	9,048.00	<b>8,746.00</b>	<b>Gross Deduction</b>	<b>1,204.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,541.00</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 : June 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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 Bank Name : ICICI BANK Bank Account No : 164001500590	Basic	9,048.00	7,842.00	Provident Fund (Employee) 941.00 Labour Welfare (Employee) 0.75 ESI (Employee) 138.00	
<b>Total</b>			9,048.00	7,842.00	<b>Gross Deduction 1,079.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI					
				<b>Net Pay</b>	6,762.00

**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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G038266 Old Employee Id : D26634 Employee Name : SURENDRA PAL SINGH Father Name : KARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36650 E.S.I. A/C No. : 2014610044 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 003701555215	Basic	9,048.00	8,746.00	Labour Welfare (Employee) 0.75 ESI (Employee) 154.00 Provident Fund (Employee) 1,050.00	
<b>Total</b>			9,048.00	8,746.00	<b>Gross Deduction 1,204.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI					
				<b>Net Pay</b>	7,541.00

**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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G038892	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26658	Overtime		302.00	ESI (Employee)	164.00
Employee Name : RAKESH KUMAR				Provident Fund (Employee)	1,086.00
Father Name : RAJPAL				Loan & Advance	65.00
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 : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001515698					
	<b>Total</b>	9,048.00	<b>9,350.00</b>	<b>Gross Deduction</b>	<b>1,315.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,034.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G043932	Basic	10,010.00	7,674.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26933				ESI (Employee)	135.00
Employee Name : VIPIN .				Provident Fund (Employee)	921.00
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 : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550562					
	<b>Total</b>	10,010.00	<b>7,674.00</b>	<b>Gross Deduction</b>	<b>1,056.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,617.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047599 Old Employee Id : D27118 Employee Name : KULDEEP KUMAR Father Name : MAM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38383 E.S.I. A/C No. : 2014878571 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 Bank Name : ICICI BANK Bank Account No : 003701551556	Basic	9,048.00	7,842.00	Provident Fund (Employee) 941.00 ESI (Employee) 138.00 Labour Welfare (Employee) 0.75	
<b>Total</b>			9,048.00	7,842.00	<b>Gross Deduction 1,079.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI					
				<b>Net Pay</b>	6,762.00

**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 : June 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 : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 11.00 Bank Name : ICICI BANK Bank Account No : 135101503310	Basic	9,048.00	5,730.00	Labour Welfare (Employee) 0.75 ESI (Employee) 101.00 Provident Fund (Employee) 688.00	
<b>Total</b>			9,048.00	5,730.00	<b>Gross Deduction 789.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI					
				<b>Net Pay</b>	4,940.00

**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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052060 Old Employee Id : D27428 Employee Name : SANDEEP SINGH Father Name : PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39130 E.S.I. A/C No. : 2014995007 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 135401512148	Basic Overtime	9,048.00	8,746.00 302.00	Labour Welfare (Employee) 0.75 ESI (Employee) 159.00 Provident Fund (Employee) 1,050.00
<b>Total</b>		9,048.00	<b>9,048.00</b>	<b>Gross Deduction 1,209.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 7,838.00</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 : June 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 : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 9.00 Bank Name : ICICI BANK Bank Account No : 112701501259	Basic	9,048.00	6,334.00	Labour Welfare (Employee) 0.75 ESI (Employee) 111.00 Provident Fund (Employee) 760.00
<b>Total</b>		9,048.00	<b>6,334.00</b>	<b>Gross Deduction 871.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 5,462.00</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 : June 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 : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 11.00 Bank Name : ICICI BANK Bank Account No : 112701501257	Basic	9,048.00	5,730.00	Provident Fund (Employee) 688.00 Labour Welfare (Employee) 0.75 ESI (Employee) 101.00
<b>Total</b>		9,048.00	5,730.00	<b>Gross Deduction 789.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 4,940.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G056933 Old Employee Id : D27963 Employee Name : ANIL KUMAR Father Name : JAI BHAGWAN SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/39931 E.S.I. A/C No. : 2015137118 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033201504263	Basic HRA Overtime	9,881.00 157.00	9,881.00 157.00 4,367.00	Labour Welfare (Employee) 0.75 ESI (Employee) 253.00 Provident Fund (Employee) 1,186.00 Fine 100.00
<b>Total</b>		10,038.00	14,405.00	<b>Gross Deduction 1,539.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 12,865.00</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 : June 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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 Bank Name : ICICI BANK Bank Account No : 083101516038	Basic	9,048.00	7,540.00	Provident Fund (Employee) 905.00 Labour Welfare (Employee) 0.75 ESI (Employee) 132.00
<b>Total</b>		9,048.00	7,540.00	<b>Gross Deduction 1,037.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 6,502.00</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 : June 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 : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00 Bank Name : ICICI BANK Bank Account No : 033201504258	Basic	9,048.00	6,635.00	ESI (Employee) 117.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 796.00
<b>Total</b>		9,048.00	6,635.00	<b>Gross Deduction 913.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 5,721.00</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 : June 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 : 1.50 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 Bank Name : ICICI BANK Bank Account No : 038601525299	Basic Overtime	9,048.00	7,540.00 905.00	Provident Fund (Employee) 905.00 Labour Welfare (Employee) 0.75 ESI (Employee) 148.00
<b>Total</b>		9,048.00	<b>8,445.00</b>	<b>Gross Deduction 1,053.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 7,391.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060253 Old Employee Id : D28069 Employee Name : KAMAL SINGH Father Name : BALJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40392 E.S.I. A/C No. : 2015198443 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 113201504032	Basic	9,048.00	8,746.00	Provident Fund (Employee) 1,050.00 ESI (Employee) 154.00 Labour Welfare (Employee) 0.75
<b>Total</b>		9,048.00	<b>8,746.00</b>	<b>Gross Deduction 1,204.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 7,541.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G060254	Basic	9,048.00	7,540.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28070	Overtime		1,206.00	ESI (Employee)	154.00
Employee Name : VIJAY KUMAR				Provident Fund (Employee)	905.00
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 : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516032					
	<b>Total</b>	9,048.00	<b>8,746.00</b>	<b>Gross Deduction</b>	<b>1,059.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,686.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061115	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D28115	Overtime		603.00	ESI (Employee)	164.00
Employee Name : SANJEEV KUMAR				Labour Welfare (Employee)	0.75
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 : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525900					
	<b>Total</b>	9,048.00	<b>9,349.00</b>	<b>Gross Deduction</b>	<b>1,214.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,134.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G061900 Old Employee Id : D28131 Employee Name : VIVEK SINGH Father Name : DEVI BAKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40594 E.S.I. A/C No. : 2013241510 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 164001503820	Basic	9,048.00	8,445.00	ESI (Employee) 148.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,013.00
<b>Total</b>		9,048.00	8,445.00	<b>Gross Deduction 1,161.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 7,283.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G061901 Old Employee Id : D28132 Employee Name : ASHWANI . Father Name : MUSTAQ ALI Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/40595 E.S.I. A/C No. : 2015233113 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 033001518596	Basic Overtime	10,010.00	9,343.00 667.00	Provident Fund (Employee) 1,121.00 Labour Welfare (Employee) 0.75 ESI (Employee) 176.00
<b>Total</b>		10,010.00	10,010.00	<b>Gross Deduction 1,297.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 8,712.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064498	Basic	9,047.00	6,333.00	Provident Fund (Employee)	760.00
Old Employee Id : D28241	Overtime		905.00	Labour Welfare (Employee)	0.75
Employee Name : ASHVINI .				ESI (Employee)	127.00
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 : 1.50 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518725					
	<b>Total</b>	9,047.00	7,238.00	<b>Gross Deduction</b>	<b>887.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,350.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065610	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28330	Overtime		603.00	ESI (Employee)	169.00
Employee Name : PANKAJ .				Provident Fund (Employee)	1,086.00
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 : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518571					
	<b>Total</b>	9,048.00	9,651.00	<b>Gross Deduction</b>	<b>1,255.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,395.00</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 : June 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 : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 9.00 Bank Name : ICICI BANK Bank Account No : 083101515070	Basic	9,048.00	6,334.00	Provident Fund (Employee) 760.00 Loan & Advance 654.00 ESI (Employee) 111.00 Labour Welfare (Employee) 0.75
<b>Total</b>		9,048.00	6,334.00	<b>Gross Deduction 1,525.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 4,808.00</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 : June 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 : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 9.00 Bank Name : ICICI BANK Bank Account No : 033001518574	Basic	9,048.00	6,334.00	Provident Fund (Employee) 760.00 Labour Welfare (Employee) 0.75 ESI (Employee) 111.00
<b>Total</b>		9,048.00	6,334.00	<b>Gross Deduction 871.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 5,462.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083363 Old Employee Id : D29092 Employee Name : SANJAY CHAUDHARY Father Name : SHAHJAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42995 E.S.I. A/C No. : 2015636267 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 016001527689	Basic	9,048.00	8,746.00	Provident Fund (Employee) 1,050.00 Labour Welfare (Employee) 0.75 ESI (Employee) 154.00
<b>Total</b>		9,048.00	8,746.00	<b>Gross Deduction 1,204.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,541.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084484 Old Employee Id : D29246 Employee Name : HARISH CHANDRA Father Name : JAMUNA DUTT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43290 E.S.I. A/C No. : 2015656003 Loan Balance : NIL OT Hrs/Days : 4.50 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 Bank Name : ICICI BANK Bank Account No : 022701514551	Basic HRA Overtime	9,048.00 99.00	7,238.00 79.00 3,029.00	Labour Welfare (Employee) 0.75 ESI (Employee) 182.00 Loan & Advance 581.00 Provident Fund (Employee) 869.00 Fine 100.00
<b>Total</b>		9,147.00	10,346.00	<b>Gross Deduction 1,732.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,613.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085216	Basic	9,048.00	5,429.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29286	Overtime		302.00	ESI (Employee)	101.00
Employee Name : KAUSHAL KISHOR				Loan & Advance	674.00
Father Name : KAILASH NARAYAN				Provident Fund (Employee)	651.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43358					
E.S.I. A/C No. : 2012422394					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525183					
	<b>Total</b>	9,048.00	5,731.00	<b>Gross Deduction</b>	<b>1,426.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>4,304.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087821	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29504	Overtime		302.00	ESI (Employee)	164.00
Employee Name : PREM SINGH				Loan & Advance	880.00
Father Name : NARAYAN SINGH				Provident Fund (Employee)	1,086.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations					
P.F. A/C No. : DL/22524/43709					
E.S.I. A/C No. : 2015719571					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : NA					
Bank Account No : NA					
	<b>Total</b>	9,048.00	9,350.00	<b>Gross Deduction</b>	<b>2,630.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,719.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090168	Basic	9,370.00	2,811.00	Registration Fee Dedn	250.00
Old Employee Id : D29624	Overtime		969.00	Benovalent Fund	25.00
Employee Name : KESHAV KUMAR				Labour Welfare (Employee)	0.75
Father Name : MUNNI LAL				ESI (Employee)	67.00
Designation : Security Guard				Provident Fund (Employee)	337.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 21.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512141					
	<b>Total</b>	9,370.00	<b>3,780.00</b>	<b>Gross Deduction</b>	<b>679.75</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>3,100.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001256	Basic	9,048.00	5,429.00	Labour Welfare (Employee)	0.75
Old Employee Id : D10954	Overtime		78.00	ESI (Employee)	97.00
Employee Name : Girja Shankar				Provident Fund (Employee)	651.00
Father Name : KAMLA PD. MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19056					
E.S.I. A/C No. : 2012420563					
Loan Balance : NIL					
OT Hrs/Days : 0.13 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518594					
	<b>Total</b>	9,048.00	5,507.00	<b>Gross Deduction</b>	<b>748.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>4,758.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001774	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12402	Overtime		2,111.00	Labour Welfare (Employee)	0.75
Employee Name : Mukesh Kumar Sharma				ESI (Employee)	196.00
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 : 3.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518587					
	<b>Total</b>	9,048.00	11,159.00	<b>Gross Deduction</b>	<b>1,282.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,876.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005824	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15977	Overtime		1,960.00	ESI (Employee) 193.00
Employee Name : Raees Ahmad				Provident Fund (Employee) 1,086.00
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 : 3.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516036				
	<b>Total</b>	9,048.00	<b>11,008.00</b>	<b>Gross Deduction 1,279.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,728.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005945	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16042	Overtime		78.00	ESI (Employee) 160.00
Employee Name : Kapil Kumar				Provident Fund (Employee) 1,086.00
Father Name : MURARI LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25881				
E.S.I. A/C No. : 2013592711				
Loan Balance : NIL				
OT Hrs/Days : 0.13 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518579				
	<b>Total</b>	9,048.00	<b>9,126.00</b>	<b>Gross Deduction 1,246.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,879.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007616 Old Employee Id : D16978 Employee Name : Jitendra Singh Pal Father Name : KRIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/28201 E.S.I. A/C No. : 2013674246 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 033001518593	Basic	9,048.00	8,746.00	Provident Fund (Employee) 1,050.00 Labour Welfare (Employee) 0.75 ESI (Employee) 154.00
<b>Total</b>		9,048.00	8,746.00	<b>Gross Deduction 1,204.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay 7,541.00</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 : June 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 : 2.88 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 083101517155	Basic Overtime	9,048.00	8,746.00 1,737.00	Provident Fund (Employee) 1,050.00 Labour Welfare (Employee) 0.75 ESI (Employee) 184.00
<b>Total</b>		9,048.00	10,483.00	<b>Gross Deduction 1,234.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay 9,248.00</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 : June 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 : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 12.00 Bank Name : ICICI BANK Bank Account No : 003701551561	Basic	9,047.00	5,428.00	Provident Fund (Employee) 651.00 Labour Welfare (Employee) 0.75 ESI (Employee) 95.00
<b>Total</b>		9,047.00	5,428.00	<b>Gross Deduction 746.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay 4,681.00</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 : June 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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 Bank Name : ICICI BANK Bank Account No : 662801530102	Basic	9,048.00	7,842.00	Labour Welfare (Employee) 0.75 ESI (Employee) 138.00 Provident Fund (Employee) 941.00
<b>Total</b>		9,048.00	7,842.00	<b>Gross Deduction 1,079.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay 6,762.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032948	Basic	7,410.00	4,199.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26065	HRA	1,000.00	567.00	ESI (Employee)	89.00
Employee Name : DINESH KUMAR	Transport Allowance	500.00	283.00	Provident Fund (Employee)	504.00
Father Name : RAM PRASAD	Washing Allowance	590.00	334.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35496					
E.S.I. A/C No. : 2014456410					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516035					
<b>Total</b>		<b>9,500.00</b>	<b>5,383.00</b>	<b>Gross Deduction</b>	<b>593.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>4,789.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G037277	Basic	9,048.00	4,222.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26585	Overtime		229.00	ESI (Employee)	78.00
Employee Name : RAVI KANT				Provident Fund (Employee)	507.00
Father Name : DEVENDER KUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36510					
E.S.I. A/C No. : 2014573645					
Loan Balance : NIL					
OT Hrs/Days : 0.38 ED Days : NA					
Working Day : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 16.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555499					
<b>Total</b>		<b>9,048.00</b>	<b>4,451.00</b>	<b>Gross Deduction</b>	<b>585.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>3,865.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G046448	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27051	Overtime		1,960.00	ESI (Employee) 193.00
Employee Name : JANGJEET SINGH				Labour Welfare (Employee) 0.75
Father Name : PURAN CHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38164				
E.S.I. A/C No. : 2014810432				
Loan Balance : NIL				
OT Hrs/Days : 3.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518592				
	<b>Total</b>	9,048.00	<b>11,008.00</b>	<b>Gross Deduction 1,279.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,728.00</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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047193	Basic	8,970.00	8,970.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27109	Overtime		302.00	ESI (Employee) 163.00
Employee Name : DWARIKA PRASAD				Provident Fund (Employee) 1,076.00
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 : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516034				
	<b>Total</b>	8,970.00	<b>9,272.00</b>	<b>Gross Deduction 1,239.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,032.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047601	Basic	9,047.00	6,936.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27120	Overtime		603.00	ESI (Employee)	132.00
Employee Name : BHAVESH JHA				Provident Fund (Employee)	832.00
Father Name : LAXMI KANT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38395					
E.S.I. A/C No. : 2014878609					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518573					
	<b>Total</b>	9,047.00	7,539.00	<b>Gross Deduction</b>	<b>964.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,574.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048802	Basic	9,048.00	9,048.00	ESI (Employee)	193.00
Old Employee Id : D27219	Overtime		1,960.00	Labour Welfare (Employee)	0.75
Employee Name : SURENDAR KUMAR				Provident Fund (Employee)	1,086.00
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 : 3.25 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516037					
	<b>Total</b>	9,048.00	11,008.00	<b>Gross Deduction</b>	<b>1,279.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,728.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048805 Old Employee Id : D27223 Employee Name : AMIT . Father Name : ROHTASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38642 E.S.I. A/C No. : 2014920422 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 14.00 Bank Name : ICICI BANK Bank Account No : 033001518588	Basic	9,047.00	4,825.00	Provident Fund (Employee) 579.00 Labour Welfare (Employee) 0.75 ESI (Employee) 85.00	
<b>Total</b>			9,047.00	4,825.00	<b>Gross Deduction 664.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI					
				<b>Net Pay</b>	4,160.00

**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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G050980 Old Employee Id : D27413 Employee Name : AMIT KUMAR Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39077 E.S.I. A/C No. : 2014994903 Loan Balance : NIL OT Hrs/Days : 3.13 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 662801529359	Basic Overtime	9,048.00	8,746.00 1,888.00	Provident Fund (Employee) 1,050.00 ESI (Employee) 187.00 Labour Welfare (Employee) 0.75	
<b>Total</b>			9,048.00	10,634.00	<b>Gross Deduction 1,237.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI					
				<b>Net Pay</b>	9,396.00

**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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052204	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D27450	Overtime		1,888.00	ESI (Employee)	187.00
Employee Name : MANOJ .				Labour Welfare (Employee)	0.75
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 : 3.13 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503684					
	<b>Total</b>	9,048.00	<b>10,634.00</b>	<b>Gross Deduction</b>	<b>1,237.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,396.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065328	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28308	Overtime		1,508.00	Labour Welfare (Employee)	0.75
Employee Name : HARI BHUSHAN				ESI (Employee)	185.00
Father Name : RADHE SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41007					
E.S.I. A/C No. : 2015292086					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001517807					
	<b>Total</b>	9,048.00	<b>10,556.00</b>	<b>Gross Deduction</b>	<b>1,271.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,284.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067504	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28495	Overtime		1,960.00	ESI (Employee)	193.00
Employee Name : GAURAV SHANKWAR				Provident Fund (Employee)	1,086.00
Father Name : ANIL SHANKWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41317					
E.S.I. A/C No. : 2015364610					
Loan Balance : NIL					
OT Hrs/Days : 3.25 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515067					
	<b>Total</b>	9,048.00	<b>11,008.00</b>	<b>Gross Deduction</b>	<b>1,279.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,728.00</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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G068341	Basic	9,048.00	8,746.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28534	Overtime		78.00	ESI (Employee)	155.00
Employee Name : RAVI KUMAR				Provident Fund (Employee)	1,050.00
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 : 0.13 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530099					
	<b>Total</b>	9,048.00	<b>8,824.00</b>	<b>Gross Deduction</b>	<b>1,205.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,618.00</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 : June 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 : 0.50 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 Bank Name : ICICI BANK Bank Account No : 003701555505	Basic Overtime	9,048.00	6,937.00 302.00	Labour Welfare (Employee) 0.75 ESI (Employee) 127.00 Provident Fund (Employee) 832.00
<b>Total</b>		9,048.00	<b>7,239.00</b>	<b>Gross Deduction 959.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay</b>	6,279.00

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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083378 Old Employee Id : D29106 Employee Name : MANGE RAM Father Name : HIRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43067 E.S.I. A/C No. : 2015636280 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 039601524326	Basic	9,048.00	8,746.00	Labour Welfare (Employee) 0.75 ESI (Employee) 154.00 Provident Fund (Employee) 1,050.00
<b>Total</b>		9,048.00	<b>8,746.00</b>	<b>Gross Deduction 1,204.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay</b>	7,541.00

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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085282 Old Employee Id : D29352 Employee Name : CHANDAN KUMAR MISHRA Father Name : NAND KISHOR MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43499 E.S.I. A/C No. : 2015686590 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 29.00 Bank Name : NA Bank Account No : NA	Basic	9,048.00	302.00	Loan & Advance 259.25 Provident Fund (Employee) 36.00 Labour Welfare (Employee) 0.75 ESI (Employee) 6.00
<b>Total</b>		<b>9,048.00</b>	<b>302.00</b>	<b>Gross Deduction 302.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</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 : June 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : NA Bank Account No : NA	Basic	9,048.00	9,048.00	Loan & Advance 440.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,086.00 ESI (Employee) 159.00 Labour Welfare (Employee) 0.75
<b>Total</b>		<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction 2,185.75</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 6,862.00</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.