



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007296	Basic	6,500.00	6,283.00	Provident Fund (Employee) 754.00
Old Employee Id : D16815	HRA	5,000.00	4,833.00	Labour Welfare (Employee) 0.75
Employee Name : Kapil Kumar	Transport Allowance	4,000.00	3,867.00	
Father Name : SHRI CHAND	PPA	2,000.00	1,933.00	
Designation : Head Guard	Washing Allowance	2,500.00	2,417.00	
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 : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531411				
UAN No : 100189476122				
Total		20,000.00	19,333.00	Gross Deduction 754.75
Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1			Net Pay 18,578.00	

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



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Rule 78(1)(b)
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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001587 Old Employee Id : D11673 Employee Name : Sant Ram Father Name : ASHA RAM Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/19931 E.S.I. A/C No. : 2012607418 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001502602 UAN No : 100335674893	Basic	10,140.00	9,464.00	Provident Fund (Employee) 1,136.00 ESI (Employee) 166.00 Labour Welfare (Employee) 0.75
Total		10,140.00	9,464.00	Gross Deduction 1,302.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 8,161.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002954	Basic	6,448.00	5,588.00	Provident Fund (Employee)	671.00
Old Employee Id : D13385	HRA	2,383.00	2,065.00	ESI (Employee)	190.00
Employee Name : Rajendra Singh	Transport Allowance	1,300.00	1,127.00	Loan & Advance	411.00
Father Name : BHUWAN SINGH	PPA	1,000.00	867.00	Labour Welfare (Employee)	0.75
Designation : Security Marshal	Washing Allowance	500.00	433.00		
Department : Operations	Overtime		1,163.00		
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 : 15.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
PL Days : 6.00 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
Total		11,631.00	11,243.00	Gross Deduction	1,272.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	9,970.00

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Month : June 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 : 26.00 Woff : 4.00 Paid Days : 30.00 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	Labour Welfare (Employee) 0.75
Total		24,059.00	24,059.00	Gross Deduction 0.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 24,058.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018537 Old Employee Id : D24804 Employee Name : Siya Ram Father Name : DHARAMVIR KASYAP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32458 E.S.I. A/C No. : 2014083434 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531543 UAN No : 100357672540	Basic Overtime	9,178.00	9,178.00 612.00	ESI (Employee) 172.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		9,178.00	9,790.00	Gross Deduction 1,273.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 8,516.00

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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032834 Old Employee Id : D26163 Employee Name : SHOYEB KHAN Father Name : IQUTA DAR KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35366 E.S.I. A/C No. : 2014460634 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 192301500067 UAN No : 100353225598	Basic	10,140.00	10,140.00	ESI (Employee) 178.00 Provident Fund (Employee) 1,217.00 Loan & Advance 310.00 Labour Welfare (Employee) 0.75
Total		10,140.00	10,140.00	Gross Deduction 1,705.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 8,434.00

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Month : June 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	9,178.00	9,178.00	ESI (Employee) 161.00 Provident Fund (Employee) 1,101.00 Loan & Advance 36.00 Labour Welfare (Employee) 0.75
Total		9,178.00	9,178.00	Gross Deduction 1,298.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 7,879.00

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Month : June 2016

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 : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 16.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701551556 UAN No : 100197518244	Basic	9,178.00	4,283.00	Labour Welfare (Employee) 0.75 ESI (Employee) 75.00 Fine 500.00 Provident Fund (Employee) 514.00
Total		9,178.00	4,283.00	Gross Deduction 1,089.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 3,193.00

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Rule 78(1)(b)
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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056933 Old Employee Id : D27963 Employee Name : ANIL KUMAR Father Name : JAI BHAGWAN SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/39931 E.S.I. A/C No. : 2015137118 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033201504263 UAN No : 100083592343	Basic	9,178.00	8,872.00	Provident Fund (Employee) 1,065.00 ESI (Employee) 156.00 Labour Welfare (Employee) 0.75
Total		9,178.00	8,872.00	Gross Deduction 1,221.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 7,650.00

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Month : June 2016

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 : 0.50 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 033001518596 UAN No : 100035791536	Basic Overtime	10,140.00	9,802.00 338.00	Provident Fund (Employee) 1,176.00 ESI (Employee) 178.00 Labour Welfare (Employee) 0.75
Total		10,140.00	10,140.00	Gross Deduction 1,354.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 8,785.00

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064498 Old Employee Id : D28241 Employee Name : ASHVINI . Father Name : RAM BHAROSE SRIVASTAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40891 E.S.I. A/C No. : 2015291669 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518725 UAN No : 100046236537	Basic	9,177.00	9,177.00	Labour Welfare (Employee) 0.75 ESI (Employee) 161.00 Provident Fund (Employee) 1,101.00
Total		9,177.00	9,177.00	Gross Deduction 1,262.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 7,914.00

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065610 Old Employee Id : D28330 Employee Name : PANKAJ . Father Name : VIJAY PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41047 E.S.I. A/C No. : 2015332881 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518571 UAN No : 100067142632	Basic Overtime	9,179.00	8,873.00 1,530.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,065.00 ESI (Employee) 183.00 Loan & Advance 411.00
Total		9,179.00	10,403.00	Gross Deduction 1,659.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay 8,743.00

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FORM NO. XIX
Rule 78(1)(b)
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Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G070210	Basic	6,448.00	6,448.00	Loan & Advance	411.00
Old Employee Id : D28604	HRA	2,383.00	2,383.00	ESI (Employee)	243.00
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	Labour Welfare (Employee)	0.75
Designation : Security Marshal	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		2,714.00		
P.F. A/C No. : DL/22524/41707					
E.S.I. A/C No. : 2015406878					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512151					
UAN No : 100482064283					
Total		11,631.00	14,345.00	Gross Deduction	1,428.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				Net Pay	12,916.00

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G082565	Basic	6,448.00	6,448.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29044	HRA	2,383.00	2,383.00	ESI (Employee) 283.00
Employee Name : PARLOP KUMAR	Transport Allowance	1,300.00	1,300.00	Provident Fund (Employee) 774.00
Father Name : JAGDISH CHANDER	PPA	1,000.00	1,000.00	
Designation : Supervisor General	Washing Allowance	500.00	500.00	
Department : Operations	Overtime		5,040.00	
P.F. A/C No. : DL/22524/42959				
E.S.I. A/C No. : 2015620683				
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				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32970491789				
UAN No : 100511759483				
Total		11,631.00	16,671.00	Gross Deduction 1,057.75
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			Net Pay 15,613.00	

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Month : June 2016

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 : 5.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 022701514551 UAN No : 100511768012	Basic Overtime	9,178.00	9,178.00 3,059.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00 ESI (Employee) 215.00
Total		9,178.00	12,237.00	Gross Deduction 1,316.75
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay 10,920.00

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110771 Old Employee Id : D30576 Employee Name : RAKESH KUMAR Father Name : RAJPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45734 E.S.I. A/C No. : 2014610131 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001515698 UAN No :	Basic Overtime	9,178.00	9,178.00 1,224.00	ESI (Employee) 183.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00
Total		9,178.00	10,402.00	Gross Deduction 1,284.75
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				Net Pay 9,117.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001774 Old Employee Id : D12402 Employee Name : Mukesh Kumar Sharma Father Name : BRIJ MOHAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21158 E.S.I. A/C No. : 2012959169 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518587 UAN No : 100237338047	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00 ESI (Employee) 161.00
Total		9,178.00	9,178.00	Gross Deduction 1,262.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,915.00

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005824 Old Employee Id : D15977 Employee Name : Raees Ahmad Father Name : SHAFIQ AHMAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25733 E.S.I. A/C No. : 2013582464 Loan Balance : NIL OT Hrs/Days : 3.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516036 UAN No : 100290006343	Basic Overtime	9,178.00	9,178.00 1,989.00	Labour Welfare (Employee) 0.75 ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00
Total		9,178.00	11,167.00	Gross Deduction 1,297.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,869.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005945 Old Employee Id : D16042 Employee Name : Kapil Kumar Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25881 E.S.I. A/C No. : 2013592711 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518579 UAN No : 100189476200	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 161.00 Labour Welfare (Employee) 0.75
Total		9,178.00	9,178.00	Gross Deduction 1,262.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,915.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009152 Old Employee Id : D20797 Employee Name : Rajendra Yadav Kumar Father Name : JAGAN NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29698 E.S.I. A/C No. : 2013773539 Loan Balance : NIL OT Hrs/Days : 3.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101517155 UAN No : 100295045588	Basic Overtime	9,178.00	9,178.00 1,989.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		9,178.00	11,167.00	Gross Deduction 1,297.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,869.00

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033559 Old Employee Id : D26308 Employee Name : KISHAN MURARI Father Name : VIPTI SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35773 E.S.I. A/C No. : 2014489511 Loan Balance : NIL OT Hrs/Days : 3.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516030 UAN No : 100194324531	Basic Overtime	9,178.00	9,178.00 1,989.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00 ESI (Employee) 196.00
Total		9,178.00	11,167.00	Gross Deduction 1,297.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,869.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046448 Old Employee Id : D27051 Employee Name : JANGJEET SINGH Father Name : PURAN CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38164 E.S.I. A/C No. : 2014810432 Loan Balance : NIL OT Hrs/Days : 3.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518592 UAN No : 100172557592	Basic Overtime	9,178.00	9,178.00 1,989.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00 ESI (Employee) 196.00
Total		9,178.00	11,167.00	Gross Deduction 1,297.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,869.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047193 Old Employee Id : D27109 Employee Name : DWARIKA PRASAD Father Name : RAM SAJEEVAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38307 E.S.I. A/C No. : 2014841770 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic	9,178.00	8,872.00	Provident Fund (Employee) 1,065.00 ESI (Employee) 156.00 Labour Welfare (Employee) 0.75
Total		9,178.00	8,872.00	Gross Deduction 1,221.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,650.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048802 Old Employee Id : D27219 Employee Name : SURENDAR KUMAR Father Name : JAY PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38615 E.S.I. A/C No. : 2007124851 Loan Balance : NIL OT Hrs/Days : 2.88 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516037 UAN No : 100372813726	Basic Overtime	9,178.00	7,954.00 1,762.00	Labour Welfare (Employee) 0.75 ESI (Employee) 171.00 Provident Fund (Employee) 954.00
Total		9,178.00	9,716.00	Gross Deduction 1,125.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 8,590.00

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

Month : June 2016

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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518588 UAN No : 100079902595	Basic	9,178.00	7,648.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 918.00 ESI (Employee) 134.00
Total		9,178.00	7,648.00	Gross Deduction 1,052.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 6,595.00

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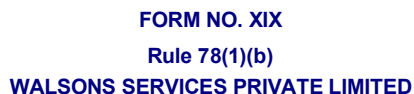


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065328 Old Employee Id : D28308 Employee Name : HARI BHUSHAN Father Name : RADHE SHYAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41007 E.S.I. A/C No. : 2015292086 Loan Balance : NIL OT Hrs/Days : 3.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001517807 UAN No : 100044265785	Basic Overtime	9,178.00	9,178.00 1,989.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 196.00 Labour Welfare (Employee) 0.75
Total		9,178.00	11,167.00	Gross Deduction 1,297.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 9,869.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : June 2016

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

Month : June 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518615 UAN No : 100511763425	Basic Washing Allowance	9,210.00 3.00	9,210.00 3.00	Provident Fund (Employee) 1,105.00 ESI (Employee) 162.00 Labour Welfare (Employee) 0.75
Total		9,213.00	9,213.00	Gross Deduction 1,267.75
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,945.00

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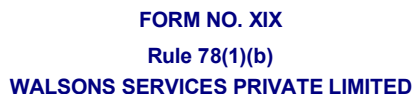


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001926 Old Employee Id : D12020 Employee Name : Rohitash Kumar Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20576 E.S.I. A/C No. : 2012822407 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518723 UAN No : 100315204131	Basic	9,178.00	8,566.00	Labour Welfare (Employee) 0.75 ESI (Employee) 150.00 Provident Fund (Employee) 1,028.00
Total		9,178.00	8,566.00	Gross Deduction 1,178.75
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 7,387.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : June 2016

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028071 Old Employee Id : Employee Name : LILAMBAR PANDEY Father Name : Jai Datt Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35108 E.S.I. A/C No. : 2014420196 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531413 UAN No : 100205955776	Basic	9,178.00	8,566.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,028.00 ESI (Employee) 150.00
Total		9,178.00	8,566.00	Gross Deduction 1,178.75
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 7,387.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032849 Old Employee Id : D26189 Employee Name : PREM SINGH Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35631 E.S.I. A/C No. : 2014460739 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510748 UAN No : 100280238726	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75 Loan & Advance 36.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 161.00
Total		9,178.00	9,178.00	Gross Deduction 1,298.75
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 7,879.00

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

Month : June 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 : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic	9,178.00	7,342.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 881.00 ESI (Employee) 129.00
Total		9,178.00	7,342.00	Gross Deduction 1,010.75
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 6,331.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060254 Old Employee Id : D28070 Employee Name : VIJAY KUMAR Father Name : ROHTASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40393 E.S.I. A/C No. : 2015198445 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516032 UAN No : 100050469457	Basic Overtime	9,178.00	9,178.00 306.00	ESI (Employee) 166.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		9,178.00	9,484.00	Gross Deduction 1,267.75
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 8,216.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061900 Old Employee Id : D28131 Employee Name : VIVEK SINGH Father Name : DEVI BAKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40594 E.S.I. A/C No. : 2013241510 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001503820 UAN No : 100012428026	Basic Overtime	9,178.00	9,178.00 918.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00 ESI (Employee) 177.00
Total		9,178.00	10,096.00	Gross Deduction 1,278.75
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 8,817.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090765 Old Employee Id : D29674 Employee Name : RAJIV KUMAR Father Name : KRISHNA AVTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44058 E.S.I. A/C No. : 2014456498 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505925 UAN No : 100528997131	Basic	9,178.00	8,566.00	ESI (Employee) 150.00 Provident Fund (Employee) 1,028.00 Labour Welfare (Employee) 0.75
Total		9,178.00	8,566.00	Gross Deduction 1,178.75
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				Net Pay 7,387.00

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