



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002954	Basic	6,448.00	6,448.00	ESI (Employee) 220.00
Old Employee Id : D13385	HRA	2,383.00	2,383.00	Provident Fund (Employee) 774.00
Employee Name : Rajendra Singh	Transport Allowance	1,300.00	1,300.00	
Father Name : BHUWAN SINGH	PPA	1,000.00	1,000.00	
Designation : Security Marshal	Washing Allowance	500.00	500.00	
Department : Operations	Overtime		1,416.00	
P.F. A/C No. : DL/22524/22183				
E.S.I. A/C No. : 2013098483				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526547				
	Total	11,631.00	13,047.00	Gross Deduction 994.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay 12,053.00

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

Month : May 2015

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

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Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007296	Basic	9,042.00	9,042.00	ESI (Employee) 229.00
Old Employee Id : D16815	HRA	1,290.00	1,290.00	Provident Fund (Employee) 1,139.00
Employee Name : Kapil Kumar	Transport Allowance	1,032.00	1,032.00	
Father Name : SHRI CHAND	PPA	516.00	516.00	
Designation : Head Guard	Washing Allowance	645.00	645.00	
Department : Operations	Arrear - Basic (Earning)		451.00	
P.F. A/C No. : DL/22524/27830	Arrear OT (Earning)		71.00	
E.S.I. A/C No. : 2013674079	Overtime		646.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531411				
	Total	12,525.00	13,693.00	Gross Deduction 1,368.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay 12,325.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G038557	Basic	6,500.00	6,500.00	Provident Fund (Employee) 780.00
Old Employee Id : D26641	HRA	5,000.00	5,000.00	
Employee Name : SANJAY KUMAR BHATT	Transport Allowance	4,000.00	4,000.00	
Father Name : GOPAL DATT BHATT	PPA	2,000.00	2,000.00	
Designation : Driver	Washing Allowance	2,500.00	2,500.00	
Department : Operations				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531556				
	Total	20,000.00	20,000.00	Gross Deduction 780.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay 19,220.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G057117	Basic	6,448.00	6,448.00	ESI (Employee) 241.00
Old Employee Id : D27982	HRA	2,383.00	2,383.00	Provident Fund (Employee) 774.00
Employee Name : MAHARAZ KHAN	Transport Allowance	1,300.00	1,300.00	
Father Name : RAFIK KHAN	PPA	1,000.00	1,000.00	
Designation : Head Guard	Washing Allowance	500.00	500.00	
Department : Operations	Overtime		2,626.00	
P.F. A/C No. : DL/22524/39993				
E.S.I. A/C No. : 2015137290				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551554				
Total		11,631.00	14,257.00	Gross Deduction 1,015.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay 13,242.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G070210	Basic	6,448.00	6,448.00	Provident Fund (Employee) 774.00
Old Employee Id : D28604	HRA	2,383.00	2,383.00	ESI (Employee) 202.00
Employee Name : FRANKLIN BROWN	Transport Allowance	1,300.00	1,300.00	
Father Name : ALFRED BROWN	PPA	1,000.00	1,000.00	
Designation : Security Marshal	Washing Allowance	500.00	500.00	
Department : Operations	Overtime		375.00	
P.F. A/C No. : DL/22524/41707				
E.S.I. A/C No. : 2015406878				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401512151				
Total		11,631.00	12,006.00	Gross Deduction 976.00
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay 11,030.00

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FORM NO. XIX
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Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000290 Old Employee Id : D08090 Employee Name : Jugendar Kumar Father Name : RAM BIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/14634 E.S.I. A/C No. : 2007169493 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 033001518585	Basic	10,010.00	9,687.00	ESI (Employee) 170.00 Provident Fund (Employee) 1,162.00 Loan & Advance 400.00
Total		10,010.00	9,687.00	Gross Deduction 1,732.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 7,955.00

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Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000405 Old Employee Id : D08372 Employee Name : Keshar Kumar Father Name : MUNNI LAL Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/15322 E.S.I. A/C No. : 2007174399 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 Bank Name : ICICI BANK Bank Account No : 135401512141	Basic	10,010.00	2,260.00	Provident Fund (Employee) 271.00 Loan & Advance 400.00 ESI (Employee) 40.00
Total		10,010.00	2,260.00	Gross Deduction 711.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 1,549.00

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Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000644	Basic	9,048.00	6,421.00	Provident Fund (Employee) 826.00
Old Employee Id : D09440	Arrear - Basic (Earning)		465.00	Loan & Advance 400.00
Employee Name : Bupendra Singh	Arrear OT (Earning)		73.00	ESI (Employee) 173.00
Father Name : SHANKAR LAL	Overtime		2,919.00	
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 : 5.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525179				
	Total	9,048.00	9,878.00	Gross Deduction 1,399.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 8,479.00

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001256	Basic	9,085.00	7,620.00	ESI (Employee) 152.00
Old Employee Id : D10954	Arrear - Basic (Earning)		416.00	Provident Fund (Employee) 964.00
Employee Name : Girja Shankar	Arrear OT (Earning)		28.00	Loan & Advance 400.00
Father Name : KAMLA PD. MISHRA	Overtime		584.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19056				
E.S.I. A/C No. : 2012420563				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
	Total	9,085.00	8,648.00	Gross Deduction 1,516.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 7,132.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001587	Basic	9,908.00	8,949.00	ESI (Employee)	181.00
Old Employee Id : D11673	Arrear - Basic (Earning)		374.00	Provident Fund (Employee)	1,119.00
Employee Name : Sant Ram	Arrear OT (Earning)		14.00	Loan & Advance	405.00
Father Name : ASHA RAM	Overtime		969.00		
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19931					
E.S.I. A/C No. : 2012607418					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
Total		9,908.00	10,306.00	Gross Deduction	1,705.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,601.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001695	Basic	9,048.00	9,048.00	ESI (Employee)	193.00
Old Employee Id : D11805	Arrear - Basic (Earning)		416.00	Loan & Advance	775.00
Employee Name : Om Singh Prakesh	Arrear OT (Earning)		83.00	Provident Fund (Employee)	1,136.00
Father Name : BACHAN SINGH	Overtime		1,459.00		
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 : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515071					
Total		9,048.00	11,006.00	Gross Deduction	2,104.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,902.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001926	Basic	9,048.00	8,464.00	ESI (Employee)	160.00
Old Employee Id : D12020	Arrear - Basic (Earning)		347.00	Provident Fund (Employee)	1,057.00
Employee Name : Rohitash Kumar	Arrear OT (Earning)		14.00	Loan & Advance	400.00
Father Name : MOHAN LAL	Overtime		292.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20576					
E.S.I. A/C No. : 2012822407					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518723					
Total		9,048.00	9,117.00	Gross Deduction	1,617.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,500.00

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Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002018	Basic	9,048.00	1,167.00	ESI (Employee)	25.00
Old Employee Id : D25319	Arrear - Basic (Earning)		194.00	Provident Fund (Employee)	163.00
Employee Name : Rajesh Kumar	Arrear OT (Earning)		28.00	Loan & Advance	400.00
Father Name : BHIM PRASAD MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33277					
E.S.I. A/C No. : 2014216998					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 4.00 Woff : 0.00					
Paid Days : 4.00 LOP : 27.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505975					
Total		9,048.00	1,389.00	Gross Deduction	588.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	801.00

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Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002375	Basic	9,048.00	4,962.00	Provident Fund (Employee)	639.00
Old Employee Id : D12628	Arrear - Basic (Earning)		361.00	Loan & Advance	400.00
Employee Name : S.c. Jain				ESI (Employee)	94.00
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 : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516031					
Total		9,048.00	5,323.00	Gross Deduction	1,133.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	4,190.00

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Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002392	Basic	9,048.00	5,546.00	ESI (Employee)	120.00
Old Employee Id : D12627	Arrear - Basic (Earning)		388.00	Provident Fund (Employee)	712.00
Employee Name : Ram Sagar	Overtime		876.00	Loan & Advance	801.00
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 : 1.50 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531417					
Total		9,048.00	6,810.00	Gross Deduction	1,633.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	5,177.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G003445	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D13676	Arrear - Basic (Earning)		416.00	Loan & Advance	400.00
Employee Name : Pawan Kumar	Arrear OT (Earning)		28.00	Provident Fund (Employee)	1,136.00
Father Name : ASHOK KUMAR	Overtime		876.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22695					
E.S.I. A/C No. : 2013241077					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503309					
Total		9,048.00	10,368.00	Gross Deduction	1,718.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,650.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004765	Basic	10,010.00	10,010.00	ESI (Employee)	227.00
Old Employee Id : D15302	Arrear - Basic (Earning)		406.00	Provident Fund (Employee)	1,250.00
Employee Name : Sudhir Kumar	Overtime		2,552.00	Loan & Advance	405.00
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 : 4.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557704					
Total		10,010.00	12,968.00	Gross Deduction	1,882.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	11,086.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G013188 Old Employee Id : D24377 Employee Name : Devender Singh Father Name : SHISHPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/31274 E.S.I. A/C No. : 2013951967 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 Bank Name : ICICI BANK Bank Account No : 135101503314	Basic	9,048.00	2,043.00	ESI (Employee) 36.00 Provident Fund (Employee) 245.00
Total		9,048.00	2,043.00	Gross Deduction 281.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			Net Pay 1,762.00	

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Month : May 2015

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 : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531543	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	9,048.00	9,048.00 416.00 28.00 1,459.00	ESI (Employee) 192.00 Provident Fund (Employee) 1,136.00 Loan & Advance 430.00
Total		9,048.00	10,951.00	Gross Deduction 1,758.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			Net Pay 9,193.00	

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Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G028071	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,066.00
Old Employee Id :	Arrear - Basic (Earning)		416.00	Loan & Advance 400.00
Employee Name : LILAMBAR PANDEY	Arrear OT (Earning)		42.00	ESI (Employee) 172.00
Father Name : Jai Datt	Overtime		876.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35108				
E.S.I. A/C No. : 2014420196				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531413				
Total		9,048.00	9,798.00	Gross Deduction 1,638.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 8,160.00

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G032788	Basic	9,048.00	1,167.00	Provident Fund (Employee) 182.00
Old Employee Id : D26067	Arrear - Basic (Earning)		347.00	Loan & Advance 400.00
Employee Name : RAJIV KUMAR	Arrear OT (Earning)		28.00	ESI (Employee) 27.00
Father Name : KRISHNA AVATAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35673				
E.S.I. A/C No. : 2014456498				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505925				
Total		9,048.00	1,542.00	Gross Deduction 609.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 933.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032834	Basic	9,700.00	9,700.00	Provident Fund (Employee)	1,214.00
Old Employee Id : D26163	Arrear - Basic (Earning)		416.00	Loan & Advance	583.00
Employee Name : SHOYEB KHAN	Arrear OT (Earning)		28.00	ESI (Employee)	256.00
Father Name : IQUTA DAR KHAN	Overtime		4,428.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35366					
E.S.I. A/C No. : 2014460634					
Loan Balance : NIL					
OT Hrs/Days : 7.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 192301500067					
Total		9,700.00	14,572.00	Gross Deduction	2,053.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	12,519.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032849	Basic	9,048.00	8,464.00	ESI (Employee)	161.00
Old Employee Id : D26189	Arrear - Basic (Earning)		402.00	Provident Fund (Employee)	1,064.00
Employee Name : PREM SINGH	Arrear OT (Earning)		28.00		
Father Name : GANGA RAM	Overtime		292.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35631					
E.S.I. A/C No. : 2014460739					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510748					
Total		9,048.00	9,186.00	Gross Deduction	1,225.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,961.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032895	Basic	10,010.00	9,364.00	Provident Fund (Employee)	1,172.00
Old Employee Id : D26004	Arrear - Basic (Earning)		406.00	ESI (Employee)	171.00
Employee Name : AARTI DEVI					
Father Name : SURENDER KUMAR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35516					
E.S.I. A/C No. : 2014451984					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500656					
Total		10,010.00	9,770.00	Gross Deduction	1,343.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,427.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033559	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,136.00
Old Employee Id : D26308	Arrear - Basic (Earning)		416.00	Loan & Advance	400.00
Employee Name : KISHAN MURARI	Overtime		584.00	ESI (Employee)	176.00
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 : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516030					
Total		9,048.00	10,048.00	Gross Deduction	1,712.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,336.00

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



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

Month : May 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 : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 Bank Name : ICICI BANK Bank Account No : 164001500590	Basic	9,048.00	5,254.00	Provident Fund (Employee) 630.00 Loan & Advance 400.00 ESI (Employee) 92.00
Total		9,048.00	5,254.00	Gross Deduction 1,122.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 4,132.00

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

Month : May 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 003701555215	Basic Arrear - Basic (Earning)	9,048.00	8,756.00 416.00	ESI (Employee) 161.00 Loan & Advance 405.00 Provident Fund (Employee) 1,101.00
Total		9,048.00	9,172.00	Gross Deduction 1,667.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 7,505.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G038892	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,064.00
Old Employee Id : D26658	Arrear - Basic (Earning)		402.00	Loan & Advance	400.00
Employee Name : RAKESH KUMAR	Arrear OT (Earning)		42.00	ESI (Employee)	172.00
Father Name : RAJPAL	Overtime		876.00		
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 : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 033001515698					
	Total	9,048.00	9,784.00	Gross Deduction	1,636.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,148.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G043932	Basic	10,010.00	9,687.00	ESI (Employee)	184.00
Old Employee Id : D26933	Arrear - Basic (Earning)		468.00	Provident Fund (Employee)	1,219.00
Employee Name : VIPIN .	Overtime		323.00	Loan & Advance	400.00
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 : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550562					
	Total	10,010.00	10,478.00	Gross Deduction	1,803.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,675.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047599	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D27118	Arrear - Basic (Earning)		361.00	Loan & Advance	404.00
Employee Name : KULDEEP KUMAR				ESI (Employee)	165.00
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551556					
	Total	9,048.00	9,409.00	Gross Deduction	1,698.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,711.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048805	Basic	9,048.00	9,048.00	ESI (Employee)	166.00
Old Employee Id : D27223	Arrear - Basic (Earning)		416.00	Loan & Advance	400.00
Employee Name : AMIT .	Arrear OT (Earning)		14.00	Provident Fund (Employee)	1,136.00
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518588					
	Total	9,048.00	9,478.00	Gross Deduction	1,702.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,776.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G050484	Basic	9,048.00	8,172.00	ESI (Employee)	147.00
Old Employee Id : D27345	Arrear - Basic (Earning)		208.00	Provident Fund (Employee)	1,006.00
Employee Name : DINESH .				Loan & Advance	465.00
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503310					
	Total	9,048.00	8,380.00	Gross Deduction	1,618.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	6,762.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052060	Basic	9,048.00	8,756.00	ESI (Employee)	161.00
Old Employee Id : D27428	Arrear - Basic (Earning)		388.00	Provident Fund (Employee)	1,097.00
Employee Name : SANDEEP SINGH				Loan & Advance	400.00
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 : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512148					
	Total	9,048.00	9,144.00	Gross Deduction	1,658.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,486.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G056268	Basic	9,048.00	8,464.00	ESI (Employee)	155.00
Old Employee Id : D27938	Arrear - Basic (Earning)		388.00	Provident Fund (Employee)	1,062.00
Employee Name : MANISH SHARMA				Loan & Advance	811.00
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 112701501259					
	Total	9,048.00	8,852.00	Gross Deduction	2,028.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	6,824.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G056269	Basic	9,048.00	7,005.00	Loan & Advance	400.00
Old Employee Id : D27939	Arrear - Basic (Earning)		361.00	Provident Fund (Employee)	884.00
Employee Name : HEERA LAL	Arrear OT (Earning)		42.00	ESI (Employee)	140.00
Father Name : MUNNA LAL SHRIVASTVA	Overtime		584.00		
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 : 1.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 112701501257					
	Total	9,048.00	7,992.00	Gross Deduction	1,424.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	6,568.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G056933	Basic	9,850.00	9,532.00	Provident Fund (Employee)	1,198.00
Old Employee Id : D27963	Arrear - Basic (Earning)		452.00	Loan & Advance	400.00
Employee Name : ANIL KUMAR	Overtime		1,615.00	ESI (Employee)	203.00
Father Name : JAI BHAGWAN SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39931					
E.S.I. A/C No. : 2015137118					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504263					
Total		9,850.00	11,599.00	Gross Deduction	1,801.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,798.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G056934	Basic	9,048.00	1,459.00	ESI (Employee)	32.00
Old Employee Id : D27964	Arrear - Basic (Earning)		347.00	Loan & Advance	400.00
Employee Name : CHANDER BOSE				Provident Fund (Employee)	217.00
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 : 5.00 Woff : 0.00					
Paid Days : 5.00 LOP : 26.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516038					
Total		9,048.00	1,806.00	Gross Deduction	649.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	1,157.00

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G056935	Basic	10,010.00	9,687.00	Provident Fund (Employee) 1,206.00
Old Employee Id : D27965	Arrear - Basic (Earning)		359.00	Loan & Advance 400.00
Employee Name : SATENDER KUMAR				ESI (Employee) 176.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504258				
	Total	10,010.00	10,046.00	Gross Deduction 1,782.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 8,264.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G057118	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,092.00
Old Employee Id : D27983	Arrear - Basic (Earning)		347.00	Loan & Advance 400.00
Employee Name : MAHENDRA .	Overtime		2,627.00	ESI (Employee) 206.00
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 : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525299				
	Total	9,048.00	11,730.00	Gross Deduction 1,698.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 10,032.00

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060253	Basic	9,048.00	8,464.00	ESI (Employee) 154.00
Old Employee Id : D28069	Arrear - Basic (Earning)		319.00	Provident Fund (Employee) 1,054.00
Employee Name : KAMAL SINGH				Loan & Advance 400.00
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 : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504032				
	Total	9,048.00	8,783.00	Gross Deduction 1,608.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 7,175.00

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060254	Basic	9,048.00	7,589.00	Provident Fund (Employee) 957.00
Old Employee Id : D28070	Arrear - Basic (Earning)		388.00	ESI (Employee) 219.00
Employee Name : VIJAY KUMAR	Arrear OT (Earning)		153.00	
Father Name : ROHTASH	Overtime		4,378.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40393				
E.S.I. A/C No. : 2015198445				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516032				
	Total	9,048.00	12,508.00	Gross Deduction 1,176.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 11,332.00

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G061115	Basic	9,048.00	6,421.00	Provident Fund (Employee) 812.00
Old Employee Id : D28115	Arrear - Basic (Earning)		347.00	Loan & Advance 400.00
Employee Name : SANJEEV KUMAR	Arrear OT (Earning)		42.00	ESI (Employee) 135.00
Father Name : CHARAN PAL SINGH	Overtime		876.00	
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 : 1.50 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525900				
Total		9,048.00	7,686.00	Gross Deduction 1,347.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 6,339.00

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G061900	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,087.00
Old Employee Id : D28131	Arrear - Basic (Earning)		305.00	Loan & Advance 400.00
Employee Name : VIVEK SINGH	Arrear OT (Earning)		14.00	ESI (Employee) 170.00
Father Name : DEVI BAKSH SINGH	Overtime		584.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40594				
E.S.I. A/C No. : 2013241510				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503820				
Total		9,048.00	9,659.00	Gross Deduction 1,657.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 8,002.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061901	Basic	10,010.00	10,010.00	ESI (Employee)	218.00
Old Employee Id : D28132	Arrear - Basic (Earning)		468.00	Loan & Advance	615.00
Employee Name : ASHWANI .	Arrear OT (Earning)		31.00	Provident Fund (Employee)	1,257.00
Father Name : MUSTAQ ALI	Overtime		1,937.00		
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40595					
E.S.I. A/C No. : 2015233113					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518596					
Total		10,010.00	12,446.00	Gross Deduction	2,090.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	10,356.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064498	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,081.00
Old Employee Id : D28241	Arrear - Basic (Earning)		250.00	Loan & Advance	405.00
Employee Name : ASHVINI .	Overtime		876.00	ESI (Employee)	173.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518725					
Total		9,048.00	9,882.00	Gross Deduction	1,659.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,223.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065328	Basic	9,048.00	4,670.00	Loan & Advance	400.00
Old Employee Id : D28308	Arrear - Basic (Earning)		388.00	Provident Fund (Employee)	607.00
Employee Name : HARI BHUSHAN	Arrear OT (Earning)		84.00	ESI (Employee)	90.00
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 : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
Bank Name : ICICI BANK					
Bank Account No : 033001517807					
Total		9,048.00	5,142.00	Gross Deduction	1,097.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	4,045.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065610	Basic	9,048.00	9,048.00	ESI (Employee)	181.00
Old Employee Id : D28330	Arrear - Basic (Earning)		416.00	Provident Fund (Employee)	1,136.00
Employee Name : PANKAJ .	Overtime		876.00	Loan & Advance	400.00
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 : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518571					
Total		9,048.00	10,340.00	Gross Deduction	1,717.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,623.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072872	Basic	9,048.00	876.00	ESI (Employee)	19.00
Old Employee Id : D28645	Arrear - Basic (Earning)		194.00	Provident Fund (Employee)	128.00
Employee Name : RAHUL .				Loan & Advance	654.00
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 : 3.00 Woff : 0.00					
Paid Days : 3.00 LOP : 28.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515070					
	Total	9,048.00	1,070.00	Gross Deduction	801.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	269.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072876	Basic	9,048.00	7,589.00	Loan & Advance	400.00
Old Employee Id : D28649	Arrear - Basic (Earning)		305.00	Provident Fund (Employee)	947.00
Employee Name : JITENDRA SINGH	Arrear OT (Earning)		14.00	ESI (Employee)	154.00
Father Name : SAHIB SINGH	Overtime		876.00		
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 : 1.50 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518574					
	Total	9,048.00	8,784.00	Gross Deduction	1,501.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,283.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083363	Basic	9,048.00	7,589.00	ESI (Employee)	139.00
Old Employee Id : D29092	Arrear - Basic (Earning)		319.00	Loan & Advance	680.00
Employee Name : SANJAY CHAUDHARY				Provident Fund (Employee)	949.00
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 016001527689					
Total		9,048.00	7,908.00	Gross Deduction	1,768.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	6,140.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084484	Basic	9,081.00	8,495.00	Loan & Advance	581.00
Old Employee Id : D29246	HRA	41.00	38.00	Provident Fund (Employee)	1,069.00
Employee Name : HARISH CHANDRA	Arrear - Basic (Earning)		417.00	ESI (Employee)	269.00
Father Name : JAMUNA DUTT	Arrear OT (Earning)		124.00		
Designation : Security Guard	Overtime		6,243.00		
Department : Operations					
P.F. A/C No. : DL/22524/43290					
E.S.I. A/C No. : 2015656003					
Loan Balance : NIL					
OT Hrs/Days : 10.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514551					
Total		9,122.00	15,317.00	Gross Deduction	1,919.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	13,398.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085216	Basic	9,048.00	8,464.00	ESI (Employee)	165.00
Old Employee Id : D29286	Arrear - Basic (Earning)		319.00	Loan & Advance	674.00
Employee Name : KAUSHAL KISHOR	Arrear OT (Earning)		14.00	Provident Fund (Employee)	1,054.00
Father Name : KAILASH NARAYAN	Overtime		584.00	Miscellaneous Dedn - 1	500.00
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 : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525183					
Total		9,048.00	9,381.00	Gross Deduction	2,393.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	6,988.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087821	Basic	9,048.00	6,713.00	Provident Fund (Employee)	806.00
Old Employee Id : D29504				Loan & Advance	454.00
Employee Name : PREM SINGH				Benovalent Fund	25.00
Father Name : NARAYAN SINGH				Registration Fee Dedn	250.00
Designation : Security Guard				ESI (Employee)	118.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
Bank Name : NA					
Bank Account No : NA					
Total		9,048.00	6,713.00	Gross Deduction	1,653.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	5,060.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088233	Basic	9,048.00	4,670.00	Registration Fee Dedn	250.00
Old Employee Id : D29522				Benovalent Fund	25.00
Employee Name : ROHIT RANA				ESI (Employee)	82.00
Father Name : RAMDIYA RANA				Provident Fund (Employee)	560.00
Designation : Security Guard				Loan & Advance	454.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
Bank Name : NA					
Bank Account No : NA					
Total					9,048.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	3,299.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000052	Basic	9,048.00	2,043.00	Provident Fund (Employee)	295.00
Old Employee Id : D04823	Arrear - Basic (Earning)		416.00	Loan & Advance	400.00
Employee Name : Matwar Singh	Arrear OT (Earning)		195.00	ESI (Employee)	57.00
Father Name : GOVIND SINGH	Overtime		584.00		
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 : 6.00 Woff : 1.00					
Paid Days : 7.00 LOP : 24.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518589					
Total		9,048.00	3,238.00	Gross Deduction	752.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	2,486.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001774	Basic	9,048.00	9,048.00	Loan & Advance	400.00
Old Employee Id : D12402	Arrear - Basic (Earning)		208.00	Provident Fund (Employee)	1,111.00
Employee Name : Mukesh Kumar Sharma	Overtime		2,043.00	ESI (Employee)	198.00
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518587					
Total		9,048.00	11,299.00	Gross Deduction	1,709.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,590.00

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002768	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D12983	Arrear - Basic (Earning)		361.00	Loan & Advance 400.00
Employee Name : Mukesh Kumar	Arrear OT (Earning)		97.00	ESI (Employee) 228.00
Father Name : RAM DASS	Overtime		3,502.00	
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 : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001515707				
	Total	9,048.00	13,008.00	Gross Deduction 1,757.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 11,251.00

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005824	Basic	9,048.00	9,048.00	ESI (Employee) 211.00
Old Employee Id : D15977	Arrear - Basic (Earning)		111.00	Provident Fund (Employee) 1,099.00
Employee Name : Raees Ahmad	Arrear OT (Earning)		390.00	Loan & Advance 400.00
Father Name : SHAFIQ AHMAD	Overtime		2,481.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25733				
E.S.I. A/C No. : 2013582464				
Loan Balance : NIL				
OT Hrs/Days : 4.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516036				
	Total	9,048.00	12,030.00	Gross Deduction 1,710.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 10,320.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005945	Basic	9,048.00	8,756.00	ESI (Employee)	161.00
Old Employee Id : D16042	Arrear - Basic (Earning)		402.00	Loan & Advance	400.00
Employee Name : Kapil Kumar				Provident Fund (Employee)	1,099.00
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 : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518579					
Total		9,048.00	9,158.00	Gross Deduction	1,660.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	7,498.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007616	Basic	9,048.00	7,005.00	Loan & Advance	400.00
Old Employee Id : D16978	Arrear - Basic (Earning)		416.00	Provident Fund (Employee)	891.00
Employee Name : Jitendra Singh Pal				ESI (Employee)	130.00
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 : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518593					
Total		9,048.00	7,421.00	Gross Deduction	1,421.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	6,000.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009152	Basic	9,048.00	2,919.00	ESI (Employee)	71.00
Old Employee Id : D20797	Arrear - Basic (Earning)		111.00	Provident Fund (Employee)	364.00
Employee Name : Rajendra Yadav Kumar	Arrear OT (Earning)		388.00	Loan & Advance	400.00
Father Name : JAGAN NATH	Overtime		584.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29698					
E.S.I. A/C No. : 2013773539					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517155					
Total		9,048.00	4,002.00	Gross Deduction	835.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	3,167.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G011265	Basic	9,048.00	4,378.00	Provident Fund (Employee)	575.00
Old Employee Id : D24180	Arrear - Basic (Earning)		416.00	Loan & Advance	400.00
Employee Name : Parashnath Gupta				ESI (Employee)	84.00
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 : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 16.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551561					
Total		9,048.00	4,794.00	Gross Deduction	1,059.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	3,735.00

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032929	Basic	9,048.00	8,172.00	ESI (Employee) 148.00
Old Employee Id : D26042	Arrear - Basic (Earning)		236.00	Provident Fund (Employee) 1,009.00
Employee Name : SATPAL SINGH				Loan & Advance 400.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 662801530102				
	Total	9,048.00	8,408.00	Gross Deduction 1,557.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 6,851.00

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032948	Basic	7,410.00	7,410.00	Provident Fund (Employee) 889.00
Old Employee Id : D26065	HRA	1,000.00	1,000.00	ESI (Employee) 156.00
Employee Name : DINESH KUMAR	Transport Allowance	500.00	500.00	
Father Name : RAM PRASAD	Washing Allowance	590.00	590.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516035				
	Total	9,500.00	9,500.00	Gross Deduction 1,045.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 8,455.00

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G037277	Basic	9,048.00	8,756.00	ESI (Employee) 183.00
Old Employee Id : D26585	Arrear - Basic (Earning)		402.00	Provident Fund (Employee) 1,099.00
Employee Name : RAVI KANT	Overtime		1,243.00	Loan & Advance 400.00
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 : 2.13 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555499				
Total		9,048.00	10,401.00	Gross Deduction 1,682.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 8,719.00

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G046448	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,094.00
Old Employee Id : D27051	Arrear - Basic (Earning)		357.00	Loan & Advance 400.00
Employee Name : JANGJEET SINGH	Arrear OT (Earning)		42.00	ESI (Employee) 175.00
Father Name : PURAN CHANDRA	Overtime		806.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38164				
E.S.I. A/C No. : 2014810432				
Loan Balance : NIL				
OT Hrs/Days : 1.38 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518592				
Total		9,048.00	9,961.00	Gross Deduction 1,669.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 8,292.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047193	Basic	9,048.00	8,172.00	Provident Fund (Employee)	1,022.00
Old Employee Id : D27109	Arrear - Basic (Earning)		343.00	Loan & Advance	400.00
Employee Name : DWARIKA PRASAD	Arrear OT (Earning)		42.00	ESI (Employee)	176.00
Father Name : RAM SAJEEVAN	Overtime		1,459.00		
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 : 2.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516034					
Total		9,048.00	10,016.00	Gross Deduction	1,598.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	8,418.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047601	Basic	9,048.00	6,713.00	ESI (Employee)	131.00
Old Employee Id : D27120	Arrear - Basic (Earning)		402.00	Loan & Advance	400.00
Employee Name : BHAVESH JHA	Arrear OT (Earning)		28.00	Provident Fund (Employee)	854.00
Father Name : LAXMI KANT JHA	Overtime		292.00		
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 : 0.50 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518573					
Total		9,048.00	7,435.00	Gross Deduction	1,385.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	6,050.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048802	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,091.00
Old Employee Id : D27219	Arrear - Basic (Earning)		45.00	Loan & Advance	400.00
Employee Name : SURENDAR KUMAR	Arrear OT (Earning)		180.00	ESI (Employee)	197.00
Father Name : JAY PRAKASH	Overtime		1,973.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38615					
E.S.I. A/C No. : 2007124851					
Loan Balance : NIL					
OT Hrs/Days : 3.38 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516037					
	Total	9,048.00	11,246.00	Gross Deduction	1,688.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,558.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G050980	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,099.00
Old Employee Id : D27413	Arrear - Basic (Earning)		111.00	Loan & Advance	400.00
Employee Name : AMIT KUMAR	Arrear OT (Earning)		388.00	ESI (Employee)	207.00
Father Name : ASHOK KUMAR	Overtime		2,265.00		
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 : 3.88 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529359					
	Total	9,048.00	11,812.00	Gross Deduction	1,706.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,106.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052204	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,100.00
Old Employee Id : D27450	Arrear - Basic (Earning)		121.00	Loan & Advance	400.00
Employee Name : MANOJ .	Arrear OT (Earning)		374.00	ESI (Employee)	213.00
Father Name : PITAM	Overtime		2,627.00		
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 : 4.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503684					
Total		9,048.00	12,170.00	Gross Deduction	1,713.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	10,457.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067504	Basic	9,048.00	8,756.00	ESI (Employee)	193.00
Old Employee Id : D28495	Arrear - Basic (Earning)		80.00	Provident Fund (Employee)	1,060.00
Employee Name : GAURAV SHANKWAR	Arrear OT (Earning)		319.00	Loan & Advance	400.00
Father Name : ANIL SHANKWAR	Overtime		1,827.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41317					
E.S.I. A/C No. : 2015364610					
Loan Balance : NIL					
OT Hrs/Days : 3.13 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515067					
Total		9,048.00	10,982.00	Gross Deduction	1,653.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,329.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G068341	Basic	9,048.00	2,919.00	ESI (Employee)	57.00
Old Employee Id : D28534	Arrear - Basic (Earning)		156.00	Loan & Advance	400.00
Employee Name : RAVI KUMAR	Arrear OT (Earning)		180.00	Provident Fund (Employee)	369.00
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 : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530099					
Total		9,048.00	3,255.00	Gross Deduction	826.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	2,429.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078313	Basic	9,048.00	6,129.00	Loan & Advance	400.00
Old Employee Id : D28927	Arrear - Basic (Earning)		194.00	Provident Fund (Employee)	759.00
Employee Name : DHEERENDRA SINGH YADAV	Overtime		1,167.00	ESI (Employee)	132.00
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 : 2.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555505					
Total		9,048.00	7,490.00	Gross Deduction	1,291.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	6,199.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083378	Basic	9,049.00	8,465.00	Provident Fund (Employee)	1,042.00
Old Employee Id : D29106	Arrear - Basic (Earning)		222.00	Loan & Advance	616.00
Employee Name : MANGE RAM	Arrear OT (Earning)		14.00	ESI (Employee)	153.00
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 : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524326					
	Total	9,049.00	8,701.00	Gross Deduction	1,811.00
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	6,890.00

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