



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007296	Basic	6,500.00	6,500.00	ESI (Employee)	318.00
Old Employee Id : D16815	HRA	5,000.00	5,000.00	Provident Fund (Employee)	780.00
Employee Name : Kapil Kumar	Transport Allowance	4,000.00	4,000.00		
Father Name : SHRI CHAND	PPA	2,000.00	2,000.00		
Designation : Head Guard	Washing Allowance	2,500.00	2,500.00		
Department : Operations	Holiday Encashment		645.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531411					
UAN No : 100189476122					
	<b>Total</b>	<b>20,000.00</b>	<b>20,645.00</b>	<b>Gross Deduction</b>	<b>1,098.00</b>
				<b>Net Pay</b>	<b>19,547.00</b>

Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1

**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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001587	Basic	10,764.00	10,764.00	ESI (Employee)	213.00
Old Employee Id : D11673	Overtime		1,042.00	Loan & Advance	143.00
Employee Name : Sant Ram	Holiday Encashment		347.00	Provident Fund (Employee)	1,292.00
Father Name : ASHA RAM					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19931					
E.S.I. A/C No. : 2012607418					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
	<b>Total</b>	10,764.00	12,153.00	<b>Gross Deduction</b>	<b>1,648.00</b>
				<b>Net Pay</b>	<b>10,505.00</b>

Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI

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

**DELHI BRANCH,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002954	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,292.00
Old Employee Id : D13385	PPA	1,000.00	1,000.00	ESI (Employee) 345.00
Employee Name : Rajendra Singh	Washing Allowance	500.00	500.00	
Father Name : BHUWAN SINGH	Overtime		7,517.00	
Designation : Security Marshal	Holiday Encashment		396.00	
Department : Operations				
P.F. A/C No. : DL/22524/22183				
E.S.I. A/C No. : 2013098483				
Loan Balance : NIL				
OT Hrs/Days : 9.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526547				
UAN No : 100294414321				
	<b>Total</b>	<b>12,264.00</b>	<b>20,177.00</b>	<b>Gross Deduction 1,637.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay 18,540.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G005006	Basic	10,764.00	10,764.00
Old Employee Id : D15530	DA	5,294.00	5,294.00
Employee Name : Naveen Pandey Chand	HRA	5,000.00	5,000.00
Father Name : RAM DUTT PANDEY	Transport Allowance	2,000.00	2,000.00
Designation : Assignment Manager	PPA	2,001.00	2,001.00
Department : Operations	Washing Allowance	1,000.00	1,000.00
P.F. A/C No. : 0	Holiday Encashment		841.00
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 : 31.00	LOP : 0.00		
NFH Days : 1.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3144937265			
UAN No : 100425417606			
	<b>Total</b>	<b>26,059.00</b>	<b>26,900.00</b>
			<b>Gross Deduction</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			<b>Net Pay</b> 26,900.00

**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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018537	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D24804	Overtime		3,137.00	ESI (Employee)	231.00
Employee Name : Siya Ram	Holiday Encashment		314.00		
Father Name : DHARAMVIR KASYAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32458					
E.S.I. A/C No. : 2014083434					
Loan Balance : NIL					
OT Hrs/Days : 5.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531543					
UAN No : 100357672540					
	<b>Total</b>	9,724.00	13,175.00	<b>Gross Deduction</b>	<b>1,398.00</b>
				<b>Net Pay</b>	<b>11,777.00</b>

Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032834	Basic	10,731.00	10,731.00	ESI (Employee)	194.00
Old Employee Id : D26163				Overtime	347.00
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 192301500067					
UAN No : 100353225598					
	<b>Total</b>	10,731.00	<b>11,078.00</b>	<b>Gross Deduction</b>	<b>1,482.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,596.00</b>

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

Month : May 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G038266 Old Employee Id : D26634 Employee Name : SURENDRA PAL SINGH Father Name : KARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36650 E.S.I. A/C No. : 2014610044 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic Holiday Encashment	9,724.00  314.00	9,410.00  171.00  1,129.00		
<b>Total</b>		<b>9,724.00</b>	<b>9,724.00</b>	<b>Gross Deduction</b>	<b>1,300.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,424.00</b>

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

Month : May 2017

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 : 1.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic Overtime	9,724.00 627.00	Provident Fund (Employee) 828.00 ESI (Employee) 132.00	
	<b>Total</b>	<b>9,724.00</b>	<b>7,528.00</b>	<b>Gross Deduction 960.00</b>
				<b>Net Pay 6,568.00</b>

Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061901	Basic	10,764.00	10,764.00	ESI (Employee)	219.00
Old Employee Id : D28132	Overtime		1,389.00	Provident Fund (Employee)	1,292.00
Employee Name : ASHWANI .	Holiday Encashment		347.00		
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 : 2.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518596					
UAN No : 100035791536					
	<b>Total</b>	<b>10,764.00</b>	<b>12,500.00</b>	<b>Gross Deduction</b>	<b>1,511.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>10,989.00</b>

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

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G122471	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,292.00
Old Employee Id : D30914	PPA	1,000.00	1,000.00	ESI (Employee) 352.00
Employee Name : DINESH CHANDRA	Washing Allowance	500.00	500.00	
Father Name : BASANT BALLABH	Overtime		7,912.00	
Designation : Security Guard	Holiday Encashment		396.00	
Department : Operations				
P.F. A/C No. : DL/22524/46957				
E.S.I. A/C No. : 2016386409				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1672000101158833				
UAN No : 100957595200				
	<b>Total</b>	<b>12,264.00</b>	<b>20,572.00</b>	<b>Gross Deduction 1,644.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay 18,928.00</b>

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047599	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id : D27118	Overtime		1,255.00	ESI (Employee)	171.00
Employee Name : KULDEEP KUMAR	Holiday Encashment		314.00		
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 : 2.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551556					
UAN No : 100197518244					
	<b>Total</b>	9,724.00	9,725.00	<b>Gross Deduction</b>	<b>1,150.00</b>
				<b>Net Pay</b>	<b>8,575.00</b>

Deployed At : Genpact India Pvt. Ltd, SERVER ROOM

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DELHI BRANCH,,,

Month : May 2017

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 : 23.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 PL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 033201504263 UAN No : 100083592343	Basic Holiday Encashment	9,724.00 314.00	ESI (Employee) 171.00 Loan & Advance 143.00 Provident Fund (Employee) 1,129.00	
	<b>Total</b>	<b>9,724.00</b>	<b>9,724.00</b>	<b>Gross Deduction 1,443.00</b>
				<b>Net Pay 8,281.00</b>

Deployed At : Genpact India Pvt. Ltd, SERVER ROOM

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Month : May 2017

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 : 6.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 033001518571 UAN No : 100067142632	Basic Overtime Holiday Encashment	9,724.00   4,078.00 314.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 248.00	
	<b>Total</b>	9,724.00	<b>14,116.00</b>	<b>Gross Deduction 1,415.00</b>
				<b>Net Pay 12,701.00</b>

Deployed At : Genpact India Pvt. Ltd, SERVER ROOM

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124120 Old Employee Id : D31098 Employee Name : SANDEEP KUMAR Father Name : RAMDEEN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57234 E.S.I. A/C No. : 2016425783 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00  Bank Name : BANK OF INDIA Bank Account No : 783210110012200 UAN No : 100978171353	Basic Overtime	9,724.00 1,568.00	7,528.00 1,568.00 Provident Fund (Employee) 903.00 ESI (Employee) 160.00	
<b>Total</b>		<b>9,724.00</b>	<b>9,096.00</b>	<b>Gross Deduction 1,063.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				<b>Net Pay 8,033.00</b>

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Month : May 2017

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 : 2.38 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 033001518587 UAN No : 100237338047	Basic Overtime Holiday Encashment	9,724.00   9,097.00 1,493.00 314.00	ESI (Employee) 191.00 Provident Fund (Employee) 1,092.00	
	<b>Total</b>	9,724.00	<b>10,904.00</b>	<b>Gross Deduction 1,283.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,621.00</b>

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004765	Basic	9,724.00	9,410.00	ESI (Employee)	206.00
Old Employee Id : D15302	Overtime		2,039.00	Provident Fund (Employee)	1,129.00
Employee Name : Sudhir Kumar	Holiday Encashment		314.00		
Father Name : INDER					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24302					
E.S.I. A/C No. : 2013366724					
Loan Balance : NIL					
OT Hrs/Days : 3.25	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557704					
UAN No : 100365910996					
	<b>Total</b>	<b>9,724.00</b>	<b>11,763.00</b>	<b>Gross Deduction</b>	<b>1,335.00</b>
				<b>Net Pay</b>	<b>10,428.00</b>

Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI

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Month : May 2017

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 : 3.13 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101516036 UAN No : 100290006343	Basic Overtime Holiday Encashment	9,724.00   9,097.00 1,964.00 314.00	Provident Fund (Employee) 1,092.00 ESI (Employee) 200.00	
	<b>Total</b>	9,724.00	<b>11,375.00</b>	<b>Gross Deduction 1,292.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 10,083.00</b>

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DELHI BRANCH,,,

Month : May 2017

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 : 3.25 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 033001518579 UAN No : 100189476200	Basic Overtime Holiday Encashment	9,724.00   9,410.00 2,039.00 314.00	ESI (Employee) 206.00 Provident Fund (Employee) 1,129.00	
	<b>Total</b>	9,724.00	<b>11,763.00</b>	<b>Gross Deduction 1,335.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 10,428.00</b>

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009152	Basic	9,724.00	9,410.00	ESI (Employee)	206.00
Old Employee Id : D20797	Overtime		2,039.00	Provident Fund (Employee)	1,129.00
Employee Name : Rajendra Yadav Kumar	Holiday Encashment		314.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517155					
UAN No : 100295045588					
	<b>Total</b>	<b>9,724.00</b>	<b>11,763.00</b>	<b>Gross Deduction</b>	<b>1,335.00</b>
				<b>Net Pay</b>	<b>10,428.00</b>

Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G033559	Basic	9,724.00	8,156.00	ESI (Employee)	180.00
Old Employee Id : D26308	Overtime		1,807.00	Provident Fund (Employee)	979.00
Employee Name : KISHAN MURARI	Holiday Encashment		314.00		
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 : 2.88	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516030					
UAN No : 100194324531					
	<b>Total</b>	<b>9,724.00</b>	<b>10,277.00</b>	<b>Gross Deduction</b>	<b>1,159.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,118.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046448	Basic	9,759.00	9,444.00	Provident Fund (Employee)	1,133.00
Old Employee Id : D27051	Washing Allowance	3.00	3.00	ESI (Employee)	173.00
Employee Name : JANGJEET SINGH	Overtime		82.00		
Father Name : PURAN CHANDRA	Holiday Encashment		350.00		
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 : 0.13	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518592					
UAN No : 100172557592					
	<b>Total</b>	<b>9,762.00</b>	<b>9,879.00</b>	<b>Gross Deduction</b>	<b>1,306.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,573.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065328	Basic	9,724.00	7,528.00	ESI (Employee)	167.00
Old Employee Id : D28308	Overtime		1,650.00	Provident Fund (Employee)	903.00
Employee Name : HARI BHUSHAN	Holiday Encashment		314.00		
Father Name : RADHE SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41007					
E.S.I. A/C No. : 2015292086					
Loan Balance : NIL					
OT Hrs/Days : 2.63	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001517807					
UAN No : 100044265785					
	<b>Total</b>	<b>9,724.00</b>	<b>9,492.00</b>	<b>Gross Deduction</b>	<b>1,070.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,422.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G067504	Basic		9,724.00	9,724.00	ESI (Employee)	250.00
Old Employee Id : D28495	Overtime			4,235.00	Loan & Advance	143.00
Employee Name : GAURAV SHANKWAR	Holiday Encashment			314.00	Provident Fund (Employee)	1,167.00
Father Name : ANIL SHANKWAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/41317						
E.S.I. A/C No. : 2015364610						
Loan Balance : NIL						
OT Hrs/Days : 6.75      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101515067						
UAN No : 100482129743						
	<b>Total</b>		9,724.00	<b>14,273.00</b>	<b>Gross Deduction</b>	<b>1,560.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	<b>12,713.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083327	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29057	Overtime		2,039.00	ESI (Employee)	206.00
Employee Name : MONU KUMAR	Holiday Encashment		314.00		
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 : 3.25	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518615					
UAN No : 100511763425					
	<b>Total</b>	9,724.00	11,763.00	<b>Gross Deduction</b>	<b>1,335.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>10,428.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124510 Old Employee Id : D31120 Employee Name : MAHAK SINGH Father Name : AMARPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57233 E.S.I. A/C No. : 2016425753 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 NFH Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34942204944 UAN No : 100978171348	Basic Holiday Encashment	9,724.00 6,587.00 314.00	Provident Fund (Employee) 790.00 ESI (Employee) 121.00	
	<b>Total</b>	<b>9,724.00</b>	<b>6,901.00</b>	<b>Gross Deduction 911.00</b>
				<b>Net Pay 5,990.00</b>

Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131243 Old Employee Id : Employee Name : SANJAY KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58173 E.S.I. A/C No. : 2016658611 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4782000100016238 UAN No : 101084301727	Basic Overtime Holiday Encashment	9,724.00   9,097.00 1,882.00 314.00	ESI (Employee) 198.00 Loan & Advance 668.00 Provident Fund (Employee) 1,092.00	
	<b>Total</b>	9,724.00	<b>11,293.00</b>	<b>Gross Deduction 1,958.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,335.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G132146	Basic	9,725.00	7,529.00	ESI (Employee)	223.00
Old Employee Id :	HRA	1,000.00	774.00	Loan & Advance	36.00
Employee Name : DHEERENDRA SINGH YADAV	Overtime		4,391.00	Provident Fund (Employee)	903.00
Father Name : GULAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58133					
E.S.I. A/C No. : 2016341382					
Loan Balance : NIL					
OT Hrs/Days : 7.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555505					
UAN No : 101084301325					
	<b>Total</b>	10,725.00	12,694.00	<b>Gross Deduction</b>	<b>1,162.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>11,532.00</b>

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

DELHI BRANCH,,,

Month : May 2017

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 : 0.50 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 033001518723 UAN No : 100315204131	Basic Overtime Holiday Encashment	9,724.00	2,509.00 314.00 314.00	Provident Fund (Employee) ESI (Employee)	301.00 55.00
<b>Total</b>		<b>9,724.00</b>	<b>3,137.00</b>	<b>Gross Deduction</b>	<b>356.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay</b>	<b>2,781.00</b>

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

DELHI BRANCH,,,

Month : May 2017

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 : 20.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 5.00  Bank Name : ICICI BANK Bank Account No : 034301531413 UAN No : 100205955776	Basic	9,724.00	9,097.00	Provident Fund (Employee)	1,092.00
				ESI (Employee)	160.00
	<b>Total</b>	<b>9,724.00</b>	<b>9,097.00</b>	<b>Gross Deduction</b>	<b>1,252.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay</b>	<b>7,845.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032849	Basic	9,724.00	9,724.00	ESI (Employee)	187.00
Old Employee Id : D26189	Overtime		627.00	Provident Fund (Employee)	1,167.00
Employee Name : PREM SINGH	Holiday Encashment		314.00		
Father Name : GANGA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35631					
E.S.I. A/C No. : 2014460739					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510748					
UAN No : 100280238726					
	<b>Total</b>	9,724.00	<b>10,665.00</b>	<b>Gross Deduction</b>	<b>1,354.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay</b>	<b>9,311.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035626	Basic	9,724.00	7,528.00	Provident Fund (Employee)	903.00
Old Employee Id : D26488	Overtime		941.00	ESI (Employee)	154.00
Employee Name : DILIP KUMAR MISHRA	Holiday Encashment		314.00	Loan & Advance	143.00
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 : 1.50	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001500590					
UAN No : 100137995436					
	<b>Total</b>	<b>9,724.00</b>	<b>8,783.00</b>	<b>Gross Deduction</b>	<b>1,200.00</b>
				<b>Net Pay</b>	<b>7,583.00</b>

Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY

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

DELHI BRANCH,,,

Month : May 2017

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 : 4.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101516032 UAN No : 100050469457	Basic Overtime Holiday Encashment	9,724.00   2,823.00  314.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 226.00	
	<b>Total</b>	9,724.00	<b>12,861.00</b>	<b>Gross Deduction 1,393.00</b>
				<b>Net Pay 11,468.00</b>

Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061900	Basic	9,722.00	7,527.00	Provident Fund (Employee)	903.00
Old Employee Id : D28131	Overtime		1,255.00	ESI (Employee)	160.00
Employee Name : VIVEK SINGH	Holiday Encashment		314.00		
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 : 2.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503820					
UAN No : 100012428026					
	<b>Total</b>	<b>9,722.00</b>	<b>9,096.00</b>	<b>Gross Deduction</b>	<b>1,063.00</b>
				<b>Net Pay</b>	<b>8,033.00</b>

Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY

**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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090765	Basic	9,724.00	9,724.00	ESI (Employee)	193.00
Old Employee Id : D29674	Overtime		941.00	Provident Fund (Employee)	1,167.00
Employee Name : RAJIV KUMAR	Holiday Encashment		314.00		
Father Name : KRISHNA AVTAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44058					
E.S.I. A/C No. : 2014456498					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505925					
UAN No : 100528997131					
	<b>Total</b>	9,724.00	<b>10,979.00</b>	<b>Gross Deduction</b>	<b>1,360.00</b>
				<b>Net Pay</b>	<b>9,619.00</b>

Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY

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

DELHI BRANCH,,,

Month : May 2017

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 : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 033001515698 UAN No : 100727289270	Basic Overtime Holiday Encashment	9,724.00   1,568.00 314.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 204.00	
	<b>Total</b>	9,724.00	<b>11,606.00</b>	<b>Gross Deduction 1,371.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay 10,235.00</b>

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