



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002954	Basic	6,448.00	3,869.00	ESI (Employee)	131.00
Old Employee Id : D13385	HRA	2,383.00	1,430.00	Provident Fund (Employee)	464.00
Employee Name : Rajendra Singh	Transport Allowance	1,300.00	780.00		
Father Name : BHUWAN SINGH	PPA	1,000.00	600.00		
Designation : Security Marshal	Washing Allowance	500.00	300.00		
Department : Operations	Overtime		775.00		
P.F. A/C No. : DL/22524/22183					
E.S.I. A/C No. : 2013098483					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
	<b>Total</b>	<b>11,631.00</b>	<b>7,754.00</b>	<b>Gross Deduction</b>	<b>595.00</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				<b>Net Pay</b>	<b>7,159.00</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 : September 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 26.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525181			
UAN No : 100425417606			
	<b>Total</b>	<b>24,059.00</b>	<b>24,059.00</b>
			<b>Gross Deduction</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1			<b>Net Pay</b> 24,059.00

**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 : September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531556				
UAN No : 100333398325				
<b>Total</b>		<b>20,000.00</b>	<b>20,000.00</b>	<b>Gross Deduction 780.00</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				<b>Net Pay 19,220.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G057117	Basic	6,436.00	6,221.00	Provident Fund (Employee)	747.00
Old Employee Id : D27982	HRA	2,352.00	2,274.00	ESI (Employee)	235.00
Employee Name : MAHARAZ KHAN	Transport Allowance	1,283.00	1,240.00		
Father Name : RAFIK KHAN	PPA	965.00	933.00		
Designation : Head Guard	Washing Allowance	505.00	488.00		
Department : Operations	Overtime		2,714.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551554					
UAN No : 100213447858					
	<b>Total</b>	<b>11,541.00</b>	<b>13,870.00</b>	<b>Gross Deduction</b>	<b>982.00</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				<b>Net Pay</b>	<b>12,888.00</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 : September 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)	277.00
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		4,652.00		
P.F. A/C No. : DL/22524/41707					
E.S.I. A/C No. : 2015406878					
Loan Balance : NIL					
OT Hrs/Days : 6.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512151					
UAN No : 100482064283					
	<b>Total</b>	11,631.00	16,283.00	<b>Gross Deduction</b>	<b>1,051.00</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				<b>Net Pay</b>	<b>15,232.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000052 Old Employee Id : D04823 Employee Name : Matwar Singh Father Name : GOVIND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/10620 E.S.I. A/C No. : 2007101848 Loan Balance : NIL OT Hrs/Days : 4.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518589 UAN No : 100224194491	Basic Overtime	9,048.00 2,714.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 206.00	
	<b>Total</b>	<b>9,048.00</b>	<b>11,762.00</b>	<b>Gross Deduction 1,292.00</b>
				<b>Net Pay 10,470.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 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 : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518585 UAN No : 100178665670	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
				ESI (Employee)	176.00
	<b>Total</b>	<b>10,010.00</b>	<b>10,010.00</b>	<b>Gross Deduction</b>	<b>1,377.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,633.00</b>

**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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000644 Old Employee Id : D09440 Employee Name : Bupendra Singh Father Name : SHANKAR LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/16546 E.S.I. A/C No. : 2007212601 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525179 UAN No : 100118099074	Basic Overtime	9,721.00 2,272.00	9,721.00 2,272.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 210.00
<b>Total</b>				<b>Gross Deduction</b> 1,377.00
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b> 10,616.00

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FORM NO. XIX  
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DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001587	Basic	10,010.00	6,006.00	ESI (Employee)	111.00
Old Employee Id : D11673				Overtime	334.00
Employee Name : Sant Ram					
Father Name : ASHA RAM					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19931					
E.S.I. A/C No. : 2012607418					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
	<b>Total</b>	<b>10,010.00</b>	<b>6,340.00</b>	<b>Gross Deduction</b>	<b>832.00</b>
				<b>Net Pay</b>	<b>5,508.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001695 Old Employee Id : D11805 Employee Name : Om Singh Prakesh Father Name : BACHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20124 E.S.I. A/C No. : 2012669650 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101515071 UAN No : 100261014999	Basic	9,048.00	6,937.00	ESI (Employee) 122.00 Provident Fund (Employee) 832.00
	<b>Total</b>	<b>9,048.00</b>	<b>6,937.00</b>	<b>Gross Deduction 954.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 5,983.00</b>

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DELHI BRANCH,,

Month : September 2015

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 : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518587 UAN No : 100237338047	Basic Overtime	9,048.00 1,508.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 185.00	
	<b>Total</b>	<b>9,048.00</b>	<b>10,556.00</b>	<b>Gross Deduction 1,271.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,285.00</b>

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DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518723 UAN No : 100315204131	Basic Overtime	9,048.00 1,508.00	9,048.00 1,508.00
			Provident Fund (Employee) 1,086.00 ESI (Employee) 185.00
	<b>Total</b>	9,048.00	<b>10,556.00</b>
			<b>Gross Deduction 1,271.00</b>
			<b>Net Pay 9,285.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002018 Old Employee Id : D25319 Employee Name : Rajesh Kumar Father Name : BHIM PRASAD MANDAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33277 E.S.I. A/C No. : 2014216998 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401505975 UAN No : 100296034318	Basic	9,048.00	7,238.00	ESI (Employee) 127.00 Provident Fund (Employee) 869.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,238.00</b>	<b>Gross Deduction</b>	<b>996.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,242.00</b>

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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002375 Old Employee Id : D12628 Employee Name : S.c. Jain Father Name : KHEM CHAND JAIN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21343 E.S.I. A/C No. : 2012963390 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516031 UAN No : 100343261011	Basic Overtime	9,048.00 603.00	9,048.00 603.00	ESI (Employee) 169.00 Provident Fund (Employee) 1,086.00
<b>Total</b>			9,048.00 <b>9,651.00</b>	<b>Gross Deduction 1,255.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,396.00</b>

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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002768 Old Employee Id : D12983 Employee Name : Mukesh Kumar Father Name : RAM DASS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22046 E.S.I. A/C No. : 2013084984 Loan Balance : NIL OT Hrs/Days : 1.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001515707 UAN No : 100236907668	Basic Overtime	9,048.00 603.00	8,746.00 603.00 Provident Fund (Employee) 1,050.00 ESI (Employee) 164.00	
<b>Total</b>		<b>9,048.00</b>	<b>9,349.00</b>	<b>Gross Deduction 1,214.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 8,135.00</b>	

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Month : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G003445 Old Employee Id : D13676 Employee Name : Pawan Kumar Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22695 E.S.I. A/C No. : 2013241077 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135101503309 UAN No : 100270440412	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 159.00	
<b>Total</b>			<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction 1,245.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,803.00</b>	

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004765	Basic	9,240.00	9,240.00	ESI (Employee)	199.00
Old Employee Id : D15302				Overtime	2,111.00
Employee Name : Sudhir Kumar					
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 : 3.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557704					
UAN No : 100365910996					
	<b>Total</b>	9,240.00	11,351.00	<b>Gross Deduction</b>	<b>1,308.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>10,043.00</b>

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007296 Old Employee Id : D16815 Employee Name : Kapil Kumar Father Name : SHRI CHAND Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/27830 E.S.I. A/C No. : 2013674079 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531411 UAN No : 100189476122	Basic	10,010.00	10,010.00	Provident Fund (Employee)      1,201.00 ESI (Employee)      176.00	
	<b>Total</b>	<b>10,010.00</b>	<b>10,010.00</b>	<b>Gross Deduction</b>	<b>1,377.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,633.00</b>

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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007616 Old Employee Id : D16978 Employee Name : Jitendra Singh Pal Father Name : KRIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/28201 E.S.I. A/C No. : 2013674246 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518593 UAN No : 100177191877	Basic	9,048.00	5,127.00	Provident Fund (Employee) 615.00 ESI (Employee) 90.00	
	<b>Total</b>	<b>9,048.00</b>	<b>5,127.00</b>	<b>Gross Deduction</b>	<b>705.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>4,422.00</b>

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DELHI BRANCH,,,

Month : September 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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135101503314 UAN No : 100133967615	Basic	9,048.00	7,842.00	ESI (Employee) 138.00 Provident Fund (Employee) 941.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,842.00</b>	<b>Gross Deduction</b>	<b>1,079.00</b>
				<b>Net Pay</b>	<b>6,763.00</b>

Deployed At : GENPACT INDIA, 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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018537	Basic	9,048.00	9,048.00	ESI (Employee)	175.00
Old Employee Id : D24804				Overtime	905.00
Employee Name : Siya Ram					
Father Name : DHARAMVIR KASYAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32458					
E.S.I. A/C No. : 2014083434					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531543					
UAN No : 100357672540					
	<b>Total</b>	9,048.00	9,953.00	<b>Gross Deduction</b>	<b>1,261.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,692.00</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 : September 2015

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 : 1.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531413 UAN No : 100205955776	Basic Overtime	9,048.00 603.00	9,048.00 603.00 Provident Fund (Employee) 1,086.00 ESI (Employee) 169.00	
<b>Total</b>		<b>9,048.00</b>	<b>9,651.00</b>	<b>Gross Deduction 1,255.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 8,396.00</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 : September 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G032849 Old Employee Id : D26189 Employee Name : PREM SINGH Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35631 E.S.I. A/C No. : 2014460739 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101510748 UAN No : 100280238726	Basic Overtime	9,048.00 905.00	9,048.00 905.00
			Provident Fund (Employee) 1,086.00 ESI (Employee) 175.00
	<b>Total</b>	9,048.00	9,953.00
			<b>Gross Deduction 1,261.00</b>
			<b>Net Pay 8,692.00</b>

Deployed At : GENPACT INDIA, 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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032895 Old Employee Id : D26004 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 : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 112701500656 UAN No : 100071625958	Basic	10,010.00	5,672.00	ESI (Employee) 100.00 Provident Fund (Employee) 681.00	
	<b>Total</b>	<b>10,010.00</b>	<b>5,672.00</b>	<b>Gross Deduction</b>	<b>781.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>4,891.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035626 Old Employee Id : D26488 Employee Name : DILIP KUMAR MISHRA Father Name : MAHESH MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36072 E.S.I. A/C No. : 2014552406 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic	9,048.00	7,842.00	Provident Fund (Employee) 941.00 ESI (Employee) 138.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,842.00</b>	<b>Gross Deduction</b>	<b>1,079.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,763.00</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 : September 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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	9,048.00	7,842.00	ESI (Employee) 138.00 Provident Fund (Employee) 941.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,842.00</b>	<b>Gross Deduction</b>	<b>1,079.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,763.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G038892 Old Employee Id : D26658 Employee Name : RAKESH KUMAR Father Name : RAJPAL 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 : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001515698 UAN No : 100299482053	Basic Overtime	9,048.00 1,206.00	9,048.00 1,206.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 180.00
<b>Total</b>		9,048.00	<b>10,254.00</b>	<b>Gross Deduction 1,266.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,988.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047599 Old Employee Id : D27118 Employee Name : KULDEEP KUMAR Father Name : MAM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38383 E.S.I. A/C No. : 2014878571 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701551556 UAN No : 100197518244	Basic	9,048.00	6,937.00	ESI (Employee) 122.00 Provident Fund (Employee) 832.00	
	<b>Total</b>	<b>9,048.00</b>	<b>6,937.00</b>	<b>Gross Deduction</b>	<b>954.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>5,983.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G048805 Old Employee Id : D27223 Employee Name : AMIT . Father Name : ROHTASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38642 E.S.I. A/C No. : 2014920422 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518588 UAN No : 100079902595	Basic Overtime	9,048.00 302.00	8,445.00 302.00 Provident Fund (Employee) 1,013.00 ESI (Employee) 154.00	
<b>Total</b>		<b>9,048.00</b>	<b>8,747.00</b>	<b>Gross Deduction 1,167.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,580.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G050484 Old Employee Id : D27345 Employee Name : DINESH . Father Name : BHOPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38962 E.S.I. A/C No. : 2014956347 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 1.00      Woff : 0.00 Paid Days : 1.00      LOP : 29.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135101503310 UAN No : 100138691888	Basic	9,048.00	302.00	ESI (Employee) 6.00 Provident Fund (Employee) 36.00	
	<b>Total</b>	<b>9,048.00</b>	<b>302.00</b>	<b>Gross Deduction</b>	<b>42.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>260.00</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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052060 Old Employee Id : D27428 Employee Name : SANDEEP SINGH Father Name : PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39130 E.S.I. A/C No. : 2014995007 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401512148 UAN No : 100330644119	Basic	9,048.00	8,746.00	ESI (Employee) 154.00 Provident Fund (Employee) 1,050.00	
<b>Total</b>			<b>9,048.00</b>	<b>8,746.00</b>	<b>Gross Deduction 1,204.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI					<b>Net Pay 7,542.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056268 Old Employee Id : D27938 Employee Name : MANISH SHARMA Father Name : GYAN PRAKASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39842 E.S.I. A/C No. : 2015136798 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 112701501259 UAN No : 100218835336	Basic	9,048.00	7,842.00	Provident Fund (Employee) 941.00 ESI (Employee) 138.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,842.00</b>	<b>Gross Deduction</b>	<b>1,079.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,763.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056269 Old Employee Id : D27939 Employee Name : HEERA LAL Father Name : MUNNA LAL SHRIVASTVA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40027 E.S.I. A/C No. : 2015169738 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 112701501257 UAN No : 100035384070	Basic	9,048.00	8,746.00	ESI (Employee) 154.00 Provident Fund (Employee) 1,050.00	
	<b>Total</b>	<b>9,048.00</b>	<b>8,746.00</b>	<b>Gross Deduction</b>	<b>1,204.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,542.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G056933 Old Employee Id : D27963 Employee Name : ANIL KUMAR Father Name : JAI BHAGWAN SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/39931 E.S.I. A/C No. : 2015137118 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033201504263 UAN No : 100083592343	Basic Overtime	9,048.00 1,810.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 191.00	
	<b>Total</b>	9,048.00	<b>10,858.00</b>	<b>Gross Deduction 1,277.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,581.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G056934 Old Employee Id : D27964 Employee Name : CHANDER BOSE Father Name : MATHURA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39937 E.S.I. A/C No. : 2012578135 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516038 UAN No : 100122579198	Basic Overtime	9,048.00 302.00	9,048.00 302.00	ESI (Employee) 164.00 Provident Fund (Employee) 1,086.00
	<b>Total</b>	9,048.00	<b>9,350.00</b>	<b>Gross Deduction 1,250.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,100.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056935	Basic	9,048.00	3,318.00	Provident Fund (Employee)	398.00
Old Employee Id : D27965				Overtime	1,206.00
Employee Name : SATENDER KUMAR					
Father Name : BIHARI SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39941					
E.S.I. A/C No. : 2015137133					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 10.00      Woff : 1.00					
Paid Days : 11.00      LOP : 19.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504258					
UAN No : 100340213592					
<b>Total</b>		9,048.00	4,524.00	<b>Gross Deduction</b>	<b>478.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI					<b>Net Pay</b> 4,046.00

**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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G057118 Old Employee Id : D27983 Employee Name : MAHENDRA . Father Name : HARISH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40028 E.S.I. A/C No. : 2012363684 Loan Balance : NIL OT Hrs/Days : 0.50      ED Days : NA Working Day : 19.00      Woff : 3.00 Paid Days : 22.00      LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525299 UAN No : 100018724387	Basic Overtime	9,048.00  	6,635.00 302.00	ESI (Employee)      122.00 Provident Fund (Employee)      796.00
<b>Total</b>		<b>9,048.00</b>	<b>6,937.00</b>	<b>Gross Deduction      918.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay      6,019.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060253 Old Employee Id : D28069 Employee Name : KAMAL SINGH Father Name : BALJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40392 E.S.I. A/C No. : 2015198443 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 113201504032 UAN No : 100005801822	Basic	9,048.00	9,048.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction</b>	<b>1,245.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,803.00</b>

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G060254	Basic	9,048.00	8,445.00	Provident Fund (Employee) 1,013.00
Old Employee Id : D28070	Overtime		3,619.00	ESI (Employee) 212.00
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 : 6.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516032				
UAN No : 100050469457				
<b>Total</b>		<b>9,048.00</b>	<b>12,064.00</b>	<b>Gross Deduction 1,225.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 10,839.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061900 Old Employee Id : D28131 Employee Name : VIVEK SINGH Father Name : DEVI BAKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40594 E.S.I. A/C No. : 2013241510 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001503820 UAN No : 100012428026	Basic	9,048.00	9,048.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction</b>	<b>1,245.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,803.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061901	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D28132				Overtime	1,001.00
Employee Name : ASHWANI .					
Father Name : MUSTAQ ALI					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40595					
E.S.I. A/C No. : 2015233113					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518596					
UAN No : 100035791536					
	<b>Total</b>	10,010.00	11,011.00	<b>Gross Deduction</b>	<b>1,394.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,617.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064498 Old Employee Id : D28241 Employee Name : ASHVINI . Father Name : RAM BHAROSE SRIVASTAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40891 E.S.I. A/C No. : 2015291669 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 23.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518725 UAN No : 100046236537	Basic	9,048.00	2,111.00	ESI (Employee) 37.00 Provident Fund (Employee) 253.00	
	<b>Total</b>	<b>9,048.00</b>	<b>2,111.00</b>	<b>Gross Deduction</b>	<b>290.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>1,821.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065328 Old Employee Id : D28308 Employee Name : HARI BHUSHAN Father Name : RADHE SHYAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41007 E.S.I. A/C No. : 2015292086 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001517807 UAN No : 100044265785	Basic Overtime	9,048.00 1,206.00	9,048.00 1,206.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 180.00
<b>Total</b>		9,048.00	<b>10,254.00</b>	<b>Gross Deduction 1,266.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,988.00</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 : September 2015

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 : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518571 UAN No : 100067142632	Basic Overtime	9,048.00 603.00	9,048.00 603.00	ESI (Employee) 169.00 Provident Fund (Employee) 1,086.00	
<b>Total</b>			9,048.00	9,651.00	<b>Gross Deduction 1,255.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI					<b>Net Pay 8,396.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072872 Old Employee Id : D28645 Employee Name : RAHUL . Father Name : JAGDISH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41972 E.S.I. A/C No. : 2015442063 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 10.00      Woff : 1.00 Paid Days : 11.00      LOP : 19.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101515070 UAN No : 100518163966	Basic	9,048.00	3,318.00	ESI (Employee) 59.00 Provident Fund (Employee) 398.00	
	<b>Total</b>	<b>9,048.00</b>	<b>3,318.00</b>	<b>Gross Deduction</b>	<b>457.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>2,861.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072876 Old Employee Id : D28649 Employee Name : JITENDRA SINGH Father Name : SAHIB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41977 E.S.I. A/C No. : 2015442081 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518574 UAN No : 100519776758	Basic	9,048.00	7,842.00	ESI (Employee) 138.00 Provident Fund (Employee) 941.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,842.00</b>	<b>Gross Deduction</b>	<b>1,079.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,763.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083363 Old Employee Id : D29092 Employee Name : SANJAY CHAUDHARY Father Name : SHAHJAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42995 E.S.I. A/C No. : 2015636267 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 016001527689 UAN No : 100512222575	Basic	9,048.00	9,048.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction</b>	<b>1,245.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,803.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085216 Old Employee Id : D29286 Employee Name : KAUSHAL KISHOR Father Name : KAILASH NARAYAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43358 E.S.I. A/C No. : 2012422394 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 18.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525183 UAN No : 100518304848	Basic	9,048.00	3,619.00	ESI (Employee) 64.00 Provident Fund (Employee) 434.00	
	<b>Total</b>	<b>9,048.00</b>	<b>3,619.00</b>	<b>Gross Deduction</b>	<b>498.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>3,121.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085258 Old Employee Id : D29328 Employee Name : KULDEEP TYAGI Father Name : RAJA RAM TYAGI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43465 E.S.I. A/C No. : 2007197357 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 26.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 662801533338 UAN No : 100519384335	Basic	9,048.00	1,206.00	ESI (Employee) 22.00 Provident Fund (Employee) 145.00	
	<b>Total</b>	<b>9,048.00</b>	<b>1,206.00</b>	<b>Gross Deduction</b>	<b>167.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>1,039.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087821 Old Employee Id : D29504 Employee Name : PREM SINGH Father Name : NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43709 E.S.I. A/C No. : 2015719571 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 11.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No : 100505592417	Basic Overtime	9,048.00 302.00	5,730.00 302.00 Provident Fund (Employee) 688.00 ESI (Employee) 106.00	
<b>Total</b>		<b>9,048.00</b>	<b>6,032.00</b>	<b>Gross Deduction 794.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 5,238.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090168 Old Employee Id : D29624 Employee Name : KESHAV KUMAR Father Name : MUNNI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44007 E.S.I. A/C No. : 2007174399 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401512141 UAN No : 100511961390	Basic	9,048.00	8,746.00	Provident Fund (Employee) 1,050.00 ESI (Employee) 154.00
	<b>Total</b>	<b>9,048.00</b>	<b>8,746.00</b>	<b>Gross Deduction 1,204.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,542.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090734 Old Employee Id : D29643 Employee Name : BABITA . Father Name : SAJJAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/44011 E.S.I. A/C No. : 2015760355 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 11.00      Woff : 1.00 Paid Days : 12.00      LOP : 18.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No : 100512175486	Basic	10,010.00	4,004.00	ESI (Employee) 71.00 Provident Fund (Employee) 480.00	
	<b>Total</b>	<b>10,010.00</b>	<b>4,004.00</b>	<b>Gross Deduction</b>	<b>551.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>3,453.00</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 : September 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G090765 Old Employee Id : D29674 Employee Name : RAJIV KUMAR Father Name : KRISHNA AVTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44058 E.S.I. A/C No. : 2014456498 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 20.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401505925 UAN No : 100528997131	Basic Overtime	9,048.00 302.00	3,016.00 302.00
			ESI (Employee) 59.00 Provident Fund (Employee) 362.00
	<b>Total</b>	<b>9,048.00</b>	<b>3,318.00</b>
			<b>Gross Deduction 421.00</b>
			<b>Net Pay 2,897.00</b>

Deployed At : GENPACT INDIA, 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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001256 Old Employee Id : D10954 Employee Name : Girja Shankar Father Name : KAMLA PD. MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/19056 E.S.I. A/C No. : 2012420563 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 23.00      Woff : 3.00 Paid Days : 26.00      LOP : 4.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518594 UAN No : 100153811416	Basic	9,048.00	7,842.00	ESI (Employee) 138.00 Provident Fund (Employee) 941.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,842.00</b>	<b>Gross Deduction</b>	<b>1,079.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,763.00</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 : September 2015

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 : 4.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516036 UAN No : 100290006343	Basic Overtime	9,048.00 2,714.00	9,048.00 2,714.00	ESI (Employee) 206.00 Provident Fund (Employee) 1,086.00
<b>Total</b>		<b>9,048.00</b>	<b>11,762.00</b>	<b>Gross Deduction 1,292.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 10,470.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005945 Old Employee Id : D16042 Employee Name : Kapil Kumar Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25881 E.S.I. A/C No. : 2013592711 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518579 UAN No : 100189476200	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 159.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction</b>	<b>1,245.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,803.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009152 Old Employee Id : D20797 Employee Name : Rajendra Yadav Kumar Father Name : JAGAN NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29698 E.S.I. A/C No. : 2013773539 Loan Balance : NIL OT Hrs/Days : 3.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101517155 UAN No : 100295045588	Basic Overtime	9,048.00 1,960.00	9,048.00 1,960.00 Provident Fund (Employee) 1,086.00 ESI (Employee) 193.00	
	<b>Total</b>	<b>9,048.00</b>	<b>11,008.00</b>	<b>Gross Deduction 1,279.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,729.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G011265 Old Employee Id : D24180 Employee Name : Parashnath Gupta Father Name : SHIVSHANKAR PRASAD GUPTA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30687 E.S.I. A/C No. : 2007174420 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701551561 UAN No : 100267638704	Basic	9,048.00	8,445.00	Provident Fund (Employee) 1,013.00 ESI (Employee) 148.00
	<b>Total</b>	<b>9,048.00</b>	<b>8,445.00</b>	<b>Gross Deduction 1,161.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,284.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032834 Old Employee Id : D26163 Employee Name : SHOYEB KHAN Father Name : IQUTA DAR KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35366 E.S.I. A/C No. : 2014460634 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 192301500067 UAN No : 100353225598	Basic Overtime	9,946.00 3,016.00	ESI (Employee) 227.00 Provident Fund (Employee) 1,194.00	
<b>Total</b>		9,946.00	<b>12,962.00</b>	<b>Gross Deduction 1,421.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 11,541.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032929 Old Employee Id : D26042 Employee Name : SATPAL SINGH Father Name : GYANCHAND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35456 E.S.I. A/C No. : 2014456162 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 662801530102 UAN No : 100341585937	Basic	9,049.00	8,747.00	Provident Fund (Employee) 1,050.00 ESI (Employee) 154.00
	<b>Total</b>	<b>9,049.00</b>	<b>8,747.00</b>	<b>Gross Deduction 1,204.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,543.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G033559 Old Employee Id : D26308 Employee Name : KISHAN MURARI Father Name : VIPTI SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35773 E.S.I. A/C No. : 2014489511 Loan Balance : NIL OT Hrs/Days : 3.13      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516030 UAN No : 100194324531	Basic Overtime	9,048.00	8,746.00 1,888.00	Provident Fund (Employee) 1,050.00 ESI (Employee) 187.00
	<b>Total</b>	9,048.00	<b>10,634.00</b>	<b>Gross Deduction 1,237.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,397.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037277 Old Employee Id : D26585 Employee Name : RAVI KANT Father Name : DEVENDER KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36510 E.S.I. A/C No. : 2014573645 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701555499 UAN No : 100309835837	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
				ESI (Employee)	154.00
	<b>Total</b>	<b>9,048.00</b>	<b>8,746.00</b>	<b>Gross Deduction</b>	<b>1,204.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,542.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G046448 Old Employee Id : D27051 Employee Name : JANGJEET SINGH Father Name : PURAN CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38164 E.S.I. A/C No. : 2014810432 Loan Balance : NIL OT Hrs/Days : 3.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518592 UAN No : 100172557592	Basic Overtime	9,048.00 1,960.00	9,048.00 1,960.00	ESI (Employee) 193.00 Provident Fund (Employee) 1,086.00
<b>Total</b>		<b>9,048.00</b>	<b>11,008.00</b>	<b>Gross Deduction 1,279.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay 9,729.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047193 Old Employee Id : D27109 Employee Name : DWARIKA PRASAD Father Name : RAM SAJEEVAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38307 E.S.I. A/C No. : 2014841770 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516034 UAN No : 100142119266	Basic Overtime	9,048.00 334.00	7,540.00 334.00 Provident Fund (Employee) 905.00 ESI (Employee) 138.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,874.00</b>	<b>Gross Deduction 1,043.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 6,831.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047601 Old Employee Id : D27120 Employee Name : BHAVESH JHA Father Name : LAXMI KANT JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38395 E.S.I. A/C No. : 2014878609 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 14.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518573 UAN No : 100111887072	Basic	9,047.00	4,825.00	Provident Fund (Employee) 579.00 ESI (Employee) 85.00	
	<b>Total</b>	<b>9,047.00</b>	<b>4,825.00</b>	<b>Gross Deduction</b>	<b>664.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>4,161.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G048802	Basic	9,048.00	6,937.00	ESI (Employee)	148.00
Old Employee Id : D27219	Overtime		1,508.00	Provident Fund (Employee)	832.00
Employee Name : SURENDAR KUMAR					
Father Name : JAY PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38615					
E.S.I. A/C No. : 2007124851					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516037					
UAN No : 100372813726					
	<b>Total</b>	<b>9,048.00</b>	<b>8,445.00</b>	<b>Gross Deduction</b>	<b>980.00</b>
Deployed At : GENPACT INDIA, TRANSPORT, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,465.00</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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G050980 Old Employee Id : D27413 Employee Name : AMIT KUMAR Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39077 E.S.I. A/C No. : 2014994903 Loan Balance : NIL OT Hrs/Days : 4.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 662801529359 UAN No : 100079918395	Basic Overtime	9,048.00 2,714.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 206.00	
	<b>Total</b>	<b>9,048.00</b>	<b>11,762.00</b>	<b>Gross Deduction 1,292.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 10,470.00</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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052204 Old Employee Id : D27450 Employee Name : MANOJ . Father Name : PITAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39225 E.S.I. A/C No. : 2014995247 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001503684 UAN No : 100221064229	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 159.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction</b>	<b>1,245.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,803.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G067504 Old Employee Id : D28495 Employee Name : GAURAV SHANKWAR Father Name : ANIL SHANKWAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41317 E.S.I. A/C No. : 2015364610 Loan Balance : NIL OT Hrs/Days : 3.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101515067 UAN No : 100482129743	Basic Overtime	9,048.00 1,960.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 193.00	
	<b>Total</b>	<b>9,048.00</b>	<b>11,008.00</b>	<b>Gross Deduction 1,279.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,729.00</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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G068341 Old Employee Id : D28534 Employee Name : RAVI KUMAR 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 662801530099 UAN No : 100482810171	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 159.00	
<b>Total</b>			<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction 1,245.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay 7,803.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G078313 Old Employee Id : D28927 Employee Name : DHEERENDRA SINGH YADAV Father Name : GULAB SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42681 E.S.I. A/C No. : 2015563462 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 18.00      Woff : 3.00 Paid Days : 21.00      LOP : 9.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701555505 UAN No : 100511720039	Basic	9,048.00	6,334.00	Provident Fund (Employee) 760.00 ESI (Employee) 111.00
	<b>Total</b>	<b>9,048.00</b>	<b>6,334.00</b>	<b>Gross Deduction 871.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 5,463.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083378 Old Employee Id : D29106 Employee Name : MANGE RAM Father Name : HIRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43067 E.S.I. A/C No. : 2015636280 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524326 UAN No : 100511743204	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 159.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction</b>	<b>1,245.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>7,803.00</b>

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DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084484 Old Employee Id : D29246 Employee Name : HARISH CHANDRA Father Name : JAMUNA DUTT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43290 E.S.I. A/C No. : 2015656003 Loan Balance : NIL OT Hrs/Days : 10.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 022701514551 UAN No : 100511768012	Basic HRA Overtime	9,048.00 275.00 6,819.00	9,048.00 275.00 6,819.00	Provident Fund (Employee) 1,086.00 Loan & Advance 25.00 ESI (Employee) 283.00
	<b>Total</b>	9,323.00	<b>16,142.00</b>	<b>Gross Deduction 1,394.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 14,748.00</b>

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088233 Old Employee Id : D29522 Employee Name : ROHIT RANA Father Name : RAMDIYA RANA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43743 E.S.I. A/C No. : 2015719768 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701556884 UAN No : 100505871546	Basic	9,048.00	9,048.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,086.00
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction 1,245.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,803.00</b>

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