



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002954	Basic	6,448.00	6,032.00	Provident Fund (Employee)	724.00
Old Employee Id : D13385	HRA	2,383.00	2,229.00	ESI (Employee)	202.00
Employee Name : Rajendra Singh	Transport Allowance	1,300.00	1,216.00	Labour Welfare (Employee)	0.75
Father Name : BHUWAN SINGH	PPA	1,000.00	935.00		
Designation : Security Marshal	Washing Allowance	500.00	468.00		
Department : Operations	Overtime		1,126.00		
P.F. A/C No. : DL/22524/22183					
E.S.I. A/C No. : 2013098483					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526547					
UAN No : 100294414321					
	Total	11,631.00	12,006.00	Gross Deduction	926.75
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay	11,079.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005006	Basic	10,588.00	10,588.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15530	DA	5,294.00	5,294.00	
Employee Name : Naveen Pandey Chand	HRA	4,412.00	4,412.00	
Father Name : RAM DUTT PANDEY	Transport Allowance	1,765.00	1,765.00	
Designation : Assignment Manager	PPA	2,000.00	2,000.00	
Department : Operations				
P.F. A/C No. : 0				
E.S.I. A/C No. : 0				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525181				
UAN No : 100425417606				
Total		24,059.00	24,059.00	Gross Deduction 0.75
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay 24,058.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 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	Labour Welfare (Employee)	0.75
Employee Name : SANJAY KUMAR BHATT	Transport Allowance	4,000.00	4,000.00		
Father Name : GOPAL DATT BHATT	PPA	2,000.00	2,000.00		
Designation : Driver	Washing Allowance	2,500.00	2,500.00		
Department : Operations					
P.F. A/C No. : DL/22524/36694					
E.S.I. A/C No. : 2014610072					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531556					
UAN No : 100333398325					
	Total	20,000.00	20,000.00	Gross Deduction	780.75
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay	19,219.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 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) 222.00
Employee Name : FRANKLIN BROWN	Transport Allowance	1,300.00	1,300.00	Labour Welfare (Employee) 0.75
Father Name : ALFRED BROWN	PPA	1,000.00	1,000.00	
Designation : Security Marshal	Washing Allowance	500.00	500.00	
Department : Operations	Overtime		1,501.00	
P.F. A/C No. : DL/22524/41707				
E.S.I. A/C No. : 2015406878				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401512151				
UAN No : 100482064283				
	Total	11,631.00	13,132.00	Gross Deduction 996.75
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				Net Pay 12,135.00

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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098213	Basic	6,448.00	6,448.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29959	HRA	2,383.00	2,383.00	ESI (Employee)	240.00
Employee Name : JAI SONI	Transport Allowance	1,300.00	1,300.00	Provident Fund (Employee)	774.00
Father Name : MURARI LAL SONI	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		2,541.00		
P.F. A/C No. : DL/22524/44732					
E.S.I. A/C No. : 2015936293					
Loan Balance : NIL					
OT Hrs/Days : 3.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 65231182664					
UAN No :					
	Total	11,631.00	14,172.00	Gross Deduction	1,014.75
				Net Pay	13,157.00

Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001587	Basic	10,036.00	9,065.00	ESI (Employee)	190.00
Old Employee Id : D11673	Arrear - Basic (Earning)		183.00	Labour Welfare (Employee)	0.75
Employee Name : Sant Ram	Arrear OT (Earning)		26.00	Provident Fund (Employee)	1,110.00
Father Name : ASHA RAM	Overtime		1,573.00		
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19931					
E.S.I. A/C No. : 2012607418					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502602					
UAN No : 100335674893					
	Total	10,036.00	10,847.00	Gross Deduction	1,300.75
				Net Pay	9,546.00

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 : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001926	Basic	9,178.00	5,329.00	Provident Fund (Employee)	658.00
Old Employee Id : D12020	Arrear - Basic (Earning)		156.00	ESI (Employee)	107.00
Employee Name : Rohitash Kumar	Arrear OT (Earning)		4.00	Labour Welfare (Employee)	0.75
Father Name : MOHAN LAL	Overtime		592.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20576					
E.S.I. A/C No. : 2012822407					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518723					
UAN No : 100315204131					
	Total	9,178.00	6,081.00	Gross Deduction	765.75
				Net Pay	5,315.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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FORM NO. XIX
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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004765	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,126.00
Old Employee Id : D15302	Arrear - Basic (Earning)		208.00	Labour Welfare (Employee)	0.75
Employee Name : Sudhir Kumar	Arrear OT (Earning)		51.00	ESI (Employee)	192.00
Father Name : INDER	Overtime		1,480.00		
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 : 2.50	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 : 000701557704					
UAN No : 100365910996					
	Total	9,178.00	10,917.00	Gross Deduction	1,318.75
				Net Pay	9,598.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007296	Basic	9,178.00	9,178.00	ESI (Employee)	197.00
Old Employee Id : D16815	Arrear - Basic (Earning)		235.00	Labour Welfare (Employee)	0.75
Employee Name : Kapil Kumar	Arrear OT (Earning)		21.00	Provident Fund (Employee)	1,130.00
Father Name : SHRI CHAND	Overtime		1,776.00		
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 : 3.00	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 : 034301531411					
UAN No : 100189476122					
	Total	9,178.00	11,210.00	Gross Deduction	1,327.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,882.00

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

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007616	Basic	9,178.00	2,961.00	Labour Welfare (Employee)	0.75
Old Employee Id : D16978	Arrear - Basic (Earning)		105.00	ESI (Employee)	65.00
Employee Name : Jitendra Singh Pal	Overtime		592.00	Provident Fund (Employee)	368.00
Father Name : KRIPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28201					
E.S.I. A/C No. : 2013674246					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518593					
UAN No : 100177191877					
	Total	9,178.00	3,658.00	Gross Deduction	433.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	3,224.00

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018537	Basic	9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D24804	Arrear - Basic (Earning)		260.00	Labour Welfare (Employee)	0.75
Employee Name : Siya Ram	Arrear OT (Earning)		25.00	Provident Fund (Employee)	1,133.00
Father Name : DHARAMVIR KASYAP	Overtime		1,480.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32458					
E.S.I. A/C No. : 2014083434					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531543					
UAN No : 100357672540					
	Total	9,178.00	10,943.00	Gross Deduction	1,325.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,617.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G028071	Basic	9,178.00	8,882.00	ESI (Employee)	167.00
Old Employee Id :	Arrear - Basic (Earning)		260.00	Labour Welfare (Employee)	0.75
Employee Name : LILAMBAR PANDEY	Arrear OT (Earning)		56.00	Provident Fund (Employee)	1,097.00
Father Name : Jai Datt	Overtime		296.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35108					
E.S.I. A/C No. : 2014420196					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531413					
UAN No : 100205955776					
	Total	9,178.00	9,494.00	Gross Deduction	1,264.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,229.00

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032834	Basic	9,922.00	9,922.00	Provident Fund (Employee)	1,221.00
Old Employee Id : D26163	Arrear - Basic (Earning)		256.00	Labour Welfare (Employee)	0.75
Employee Name : SHOYEB KHAN	Arrear OT (Earning)		133.00	ESI (Employee)	236.00
Father Name : IQUTA DAR KHAN	Overtime		3,147.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35366					
E.S.I. A/C No. : 2014460634					
Loan Balance : NIL					
OT Hrs/Days : 5.00	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					
	Total	9,922.00	13,458.00	Gross Deduction	1,457.75
				Net Pay	12,000.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032849	Basic	9,178.00	9,178.00	ESI (Employee)	166.00
Old Employee Id : D26189	Arrear - Basic (Earning)		260.00	Labour Welfare (Employee)	0.75
Employee Name : PREM SINGH	Arrear OT (Earning)		38.00	Provident Fund (Employee)	1,133.00
Father Name : GANGA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35631					
E.S.I. A/C No. : 2014460739					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510748					
UAN No : 100280238726					
	Total	9,178.00	9,476.00	Gross Deduction	1,299.75
				Net Pay	8,176.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,,

Month : December 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00 ESI (Employee) 151.00 Labour Welfare (Employee) 0.75
	Total	9,178.00	8,586.00	Gross Deduction 1,181.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay 7,404.00

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Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G038266	Basic	9,178.00	7,698.00	Provident Fund (Employee)	935.00
Old Employee Id : D26634	Arrear - Basic (Earning)		96.00	ESI (Employee)	147.00
Employee Name : SURENDRA PAL SINGH	Overtime		592.00	Labour Welfare (Employee)	0.75
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 : 1.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555215					
UAN No : 100373227002					
	Total	9,178.00	8,386.00	Gross Deduction	1,082.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	7,303.00

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G038892	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26658	Arrear - Basic (Earning)		247.00	ESI (Employee)	197.00
Employee Name : RAKESH KUMAR	Arrear OT (Earning)		26.00	Provident Fund (Employee)	1,131.00
Father Name : RAJPAL	Overtime		1,776.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36760					
E.S.I. A/C No. : 2014610131					
Loan Balance : NIL					
OT Hrs/Days : 3.00	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 : 033001515698					
UAN No : 100299482053					
	Total	9,178.00	11,227.00	Gross Deduction	1,328.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,898.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047599	Basic	9,178.00	7,402.00	ESI (Employee)	133.00
Old Employee Id : D27118	Arrear - Basic (Earning)		157.00	Labour Welfare (Employee)	0.75
Employee Name : KULDEEP KUMAR				Provident Fund (Employee)	907.00
Father Name : MAM CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38383					
E.S.I. A/C No. : 2014878571					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551556					
UAN No : 100197518244					
	Total	9,178.00	7,559.00	Gross Deduction	1,040.75
				Net Pay	6,518.00

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048802	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,126.00
Old Employee Id : D27219	Arrear - Basic (Earning)		205.00	ESI (Employee)	202.00
Employee Name : SURENDAR KUMAR	Arrear OT (Earning)		47.00	Labour Welfare (Employee)	0.75
Father Name : JAY PRAKASH	Overtime		2,107.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38615					
E.S.I. A/C No. : 2007124851					
Loan Balance : NIL					
OT Hrs/Days : 3.50	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 : 083101516037					
UAN No : 100372813726					
	Total	9,178.00	11,537.00	Gross Deduction	1,328.75
				Net Pay	10,208.00

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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056933	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,132.00
Old Employee Id : D27963	Arrear - Basic (Earning)		256.00	ESI (Employee)	192.00
Employee Name : ANIL KUMAR	Arrear OT (Earning)		26.00	Labour Welfare (Employee)	0.75
Father Name : JAI BHAGWAN SINGH	Overtime		1,480.00		
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39931					
E.S.I. A/C No. : 2015137118					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504263					
UAN No : 100083592343					
	Total	9,178.00	10,940.00	Gross Deduction	1,324.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,615.00

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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060254	Basic	9,178.00	9,178.00	ESI (Employee)	166.00
Old Employee Id : D28070	Arrear - Basic (Earning)		231.00	Labour Welfare (Employee)	0.75
Employee Name : VIJAY KUMAR	Arrear OT (Earning)		25.00	Provident Fund (Employee)	1,129.00
Father Name : ROHTASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40393					
E.S.I. A/C No. : 2015198445					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 083101516032					
UAN No : 100050469457					
	Total	9,178.00	9,434.00	Gross Deduction	1,295.75
				Net Pay	8,138.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061900	Basic	9,178.00	5,329.00	Provident Fund (Employee)	669.00
Old Employee Id : D28131	Arrear - Basic (Earning)		247.00	ESI (Employee)	99.00
Employee Name : VIVEK SINGH	Arrear OT (Earning)		26.00	Labour Welfare (Employee)	0.75
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503820					
UAN No : 100012428026					
	Total	9,178.00	5,602.00	Gross Deduction	768.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	4,833.00

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 : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G061901	Basic		10,140.00	10,140.00	ESI (Employee)	234.00
Old Employee Id : D28132	Arrear - Basic (Earning)			260.00	Labour Welfare (Employee)	0.75
Employee Name : ASHWANI .	Arrear OT (Earning)			30.00	Provident Fund (Employee)	1,248.00
Father Name : MUSTAQ ALI	Overtime			2,913.00		
Designation : Head Guard						
Department : Operations						
P.F. A/C No. : DL/22524/40595						
E.S.I. A/C No. : 2015233113						
Loan Balance : NIL						
OT Hrs/Days : 4.50 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 : 033001518596						
UAN No : 100035791536						
	Total		10,140.00	13,343.00	Gross Deduction	1,482.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI					Net Pay	11,860.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064498	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D28241	Arrear - Basic (Earning)		162.00	Labour Welfare (Employee)	0.75
Employee Name : ASHVINI .	Overtime		888.00	ESI (Employee)	169.00
Father Name : RAM BHAROSE SRIVASTAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40891					
E.S.I. A/C No. : 2015291669					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518725					
UAN No : 100046236537					
	Total	9,178.00	9,636.00	Gross Deduction	1,219.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	8,416.00

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065610	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28330	Arrear - Basic (Earning)		235.00	ESI (Employee)	196.00
Employee Name : PANKAJ .	Arrear OT (Earning)		8.00	Provident Fund (Employee)	1,130.00
Father Name : VIJAY PAL	Overtime		1,776.00		
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 : 3.00	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 : 033001518571					
UAN No : 100067142632					
	Total	9,178.00	11,197.00	Gross Deduction	1,326.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,870.00

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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090734	Basic	10,109.00	10,109.00	ESI (Employee)	190.00
Old Employee Id : D29643	HRA	39.00	39.00	Labour Welfare (Employee)	0.75
Employee Name : BABITA .	Arrear - Basic (Earning)		22.00	Provident Fund (Employee)	1,216.00
Father Name : SAJJAN SINGH	Overtime		662.00		
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 : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34925151129					
UAN No : 100512175486					
	Total	10,148.00	10,832.00	Gross Deduction	1,406.75
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				Net Pay	9,425.00

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 : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090765	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,132.00
Old Employee Id : D29674	Arrear - Basic (Earning)		256.00	Labour Welfare (Employee)	0.75
Employee Name : RAJIV KUMAR	Arrear OT (Earning)		13.00	ESI (Employee)	176.00
Father Name : KRISHNA AVTAR	Overtime		592.00		
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 : 1.00	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 : 135401505925					
UAN No : 100528997131					
	Total	9,178.00	10,039.00	Gross Deduction	1,308.75
				Net Pay	8,730.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001774	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,132.00
Old Employee Id : D12402	Arrear - Basic (Earning)			259.00	Labour Welfare (Employee)	0.75
Employee Name : Mukesh Kumar Sharma	Arrear OT (Earning)			34.00	ESI (Employee)	171.00
Father Name : BRIJ MOHAN SHARMA	Overtime			296.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/21158						
E.S.I. A/C No. : 2012959169						
Loan Balance : NIL						
OT Hrs/Days : 0.50 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 : 033001518587						
UAN No : 100237338047						
	Total		9,178.00	9,767.00	Gross Deduction	1,303.75
Deployed At : GENPACT INDIA, TRANSPORT, IT PARK SHASTRI PARK DELHI					Net Pay	8,463.00

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 : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005824	Basic	9,178.00	8,882.00	ESI (Employee)	195.00
Old Employee Id : D15977	Arrear - Basic (Earning)		260.00	Labour Welfare (Employee)	0.75
Employee Name : Raees Ahmad	Arrear OT (Earning)		62.00	Provident Fund (Employee)	1,097.00
Father Name : SHAFIQ AHMAD	Overtime		1,924.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25733					
E.S.I. A/C No. : 2013582464					
Loan Balance : NIL					
OT Hrs/Days : 3.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516036					
UAN No : 100290006343					
	Total	9,178.00	11,128.00	Gross Deduction	1,292.75
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,835.00

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 : December 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518579 UAN No : 100189476200	Basic Arrear - Basic (Earning)	9,178.00 239.00	8,882.00 239.00
			Provident Fund (Employee) 1,095.00 ESI (Employee) 160.00 Labour Welfare (Employee) 0.75
	Total	9,178.00	9,121.00
			Gross Deduction 1,255.75
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay 7,865.00

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 : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009152	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,061.00
Old Employee Id : D20797	Arrear - Basic (Earning)		256.00	Labour Welfare (Employee)	0.75
Employee Name : Rajendra Yadav Kumar	Arrear OT (Earning)		55.00	ESI (Employee)	189.00
Father Name : JAGAN NATH	Overtime		1,853.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29698					
E.S.I. A/C No. : 2013773539					
Loan Balance : NIL					
OT Hrs/Days : 3.13	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517155					
UAN No : 100295045588					
	Total	9,178.00	10,750.00	Gross Deduction	1,250.75
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,499.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701551561 UAN No : 100267638704	Basic Arrear - Basic (Earning)	9,178.00 256.00	8,882.00 256.00	Provident Fund (Employee) 1,097.00 Labour Welfare (Employee) 0.75 ESI (Employee) 160.00
Total		9,178.00	9,138.00	Gross Deduction 1,257.75
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay	7,880.00

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 : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G033559	Basic		9,178.00	7,698.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26308	Arrear - Basic (Earning)			248.00	ESI (Employee)	170.00
Employee Name : KISHAN MURARI	Arrear OT (Earning)			53.00	Provident Fund (Employee)	954.00
Father Name : VIPTI SHARMA	Overtime			1,705.00		
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 : 23.00 Woff : 3.00						
Paid Days : 26.00 LOP : 5.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101516030						
UAN No : 100194324531						
	Total		9,178.00	9,704.00	Gross Deduction	1,124.75
Deployed At : GENPACT INDIA, TRANSPORT, IT PARK SHASTRI PARK DELHI					Net Pay	8,579.00

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 : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G046448	Basic	9,178.00	8,586.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27051	Arrear - Basic (Earning)		260.00	ESI (Employee)	189.00
Employee Name : JANGJEET SINGH	Arrear OT (Earning)		56.00	Provident Fund (Employee)	1,062.00
Father Name : PURAN CHANDRA	Overtime		1,853.00		
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 : 3.13	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518592					
UAN No : 100172557592					
	Total	9,178.00	10,755.00	Gross Deduction	1,251.75
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,503.00

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 : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047193	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,091.00
Old Employee Id : D27109	Arrear - Basic (Earning)		206.00	ESI (Employee)	194.00
Employee Name : DWARIKA PRASAD	Arrear OT (Earning)		29.00	Labour Welfare (Employee)	0.75
Father Name : RAM SAJEEVAN	Overtime		1,924.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38307					
E.S.I. A/C No. : 2014841770					
Loan Balance : NIL					
OT Hrs/Days : 3.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516034					
UAN No : 100142119266					
	Total	9,178.00	11,041.00	Gross Deduction	1,285.75
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,755.00

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 : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048805	Basic	9,178.00	8,586.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27223	Arrear - Basic (Earning)		252.00	ESI (Employee)	157.00
Employee Name : AMIT .	Arrear OT (Earning)		130.00	Provident Fund (Employee)	1,061.00
Father Name : ROHTASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38642					
E.S.I. A/C No. : 2014920422					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518588					
UAN No : 100079902595					
	Total	9,178.00	8,968.00	Gross Deduction	1,218.75
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	7,749.00

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G050980	Basic	9,178.00	8,882.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27413	Arrear - Basic (Earning)		130.00	ESI (Employee)	193.00
Employee Name : AMIT KUMAR	Arrear OT (Earning)		39.00	Provident Fund (Employee)	1,081.00
Father Name : ASHOK KUMAR	Overtime		1,924.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39077					
E.S.I. A/C No. : 2014994903					
Loan Balance : NIL					
OT Hrs/Days : 3.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529359					
UAN No : 100079918395					
	Total	9,178.00	10,975.00	Gross Deduction	1,274.75
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,700.00

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001517807 UAN No : 100044265785	Basic Arrear - Basic (Earning)	9,178.00 76.00	8,882.00 76.00
			Labour Welfare (Employee) 0.75 ESI (Employee) 157.00 Provident Fund (Employee) 1,075.00
	Total	9,178.00	8,958.00
			Gross Deduction 1,232.75
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			Net Pay 7,725.00

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 : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067504	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,097.00
Old Employee Id : D28495	Arrear - Basic (Earning)		256.00	ESI (Employee)	195.00
Employee Name : GAURAV SHANKWAR	Arrear OT (Earning)		55.00	Labour Welfare (Employee)	0.75
Father Name : ANIL SHANKWAR	Overtime		1,924.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41317					
E.S.I. A/C No. : 2015364610					
Loan Balance : NIL					
OT Hrs/Days : 3.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515067					
UAN No : 100482129743					
	Total	9,178.00	11,117.00	Gross Deduction	1,292.75
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	9,824.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G068341	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,096.00
Old Employee Id : D28534				Arrear - Basic (Earning)
Employee Name : RAVI KUMAR				ESI (Employee) 160.00
Father Name : DHYAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41443				
E.S.I. A/C No. : 2015366485				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801530099				
UAN No : 100482810171				
	Total	9,178.00	9,133.00	Gross Deduction 1,256.75
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay 7,876.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078313	Basic	9,178.00	6,217.00	Provident Fund (Employee)	753.00
Old Employee Id : D28927	Arrear - Basic (Earning)		61.00	ESI (Employee)	110.00
Employee Name : DHEERENDRA SINGH YADAV	Arrear OT (Earning)		4.00	Labour Welfare (Employee)	0.75
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 : 10.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555505					
UAN No : 100511720039					
	Total	9,178.00	6,282.00	Gross Deduction	863.75
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				Net Pay	5,418.00

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