



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002954	Basic	6,448.00	6,448.00	ESI (Employee)	273.00
Old Employee Id : D13385	HRA	2,383.00	2,383.00	Provident Fund (Employee)	774.00
Employee Name : Rajendra Singh	Transport Allowance	1,300.00	1,300.00		
Father Name : BHUWAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Marshal	Washing Allowance	500.00	500.00		
Department : Operations	Overtime		4,042.00		
P.F. A/C No. : DL/22524/22183	Holiday Encashment		375.00		
E.S.I. A/C No. : 2013098483					
Loan Balance : NIL					
OT Hrs/Days : 5.50	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 : 038601526547					
UAN No : 100294414321					
	<b>Total</b>	<b>11,631.00</b>	<b>16,048.00</b>	<b>Gross Deduction</b>	<b>1,047.00</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1				<b>Net Pay</b>	<b>15,001.00</b>

**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 : October 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	Holiday Encashment		776.00
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			
<b>Total</b>		<b>24,059.00</b>	<b>24,835.00</b>
			<b>Gross Deduction</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1			<b>Net Pay</b> 24,835.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G038557	Basic	6,500.00	Provident Fund (Employee) 780.00
Old Employee Id : D26641	HRA	5,000.00	
Employee Name : SANJAY KUMAR BHATT	Transport Allowance	4,000.00	
Father Name : GOPAL DATT BHATT	PPA	2,000.00	
Designation : Driver	Washing Allowance	2,500.00	
Department : Operations	Holiday Encashment	645.00	
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			
<b>Total</b>		<b>20,000.00</b>	<b>Gross Deduction 780.00</b>
Deployed At : GENPACT INDIA, DMRC IT PARK DELHI-1			<b>Net Pay 19,865.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G057117	Basic	6,448.00	3,952.00	ESI (Employee)	133.00
Old Employee Id : D27982	HRA	2,383.00	1,461.00	Provident Fund (Employee)	474.00
Employee Name : MAHARAZ KHAN	Transport Allowance	1,300.00	797.00		
Father Name : RAFIK KHAN	PPA	1,000.00	613.00		
Designation : Head Guard	Washing Allowance	500.00	306.00		
Department : Operations	Overtime		375.00		
P.F. A/C No. : DL/22524/39993	Holiday Encashment		375.00		
E.S.I. A/C No. : 2015137290					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551554					
UAN No : 100213447858					
	<b>Total</b>	<b>11,631.00</b>	<b>7,879.00</b>	<b>Gross Deduction</b>	<b>607.00</b>
				<b>Net Pay</b>	<b>7,272.00</b>

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 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)	268.00
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		3,752.00		
P.F. A/C No. : DL/22524/41707	Holiday Encashment		375.00		
E.S.I. A/C No. : 2015406878					
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 : 135401512151					
UAN No : 100482064283					
	<b>Total</b>	<b>11,631.00</b>	<b>15,758.00</b>	<b>Gross Deduction</b>	<b>1,042.00</b>
				<b>Net Pay</b>	<b>14,716.00</b>

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

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DELHI BRANCH,,

Month : October 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 : 6.00 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 : 033001518589 UAN No : 100224194491	Basic Overtime Holiday Encashment	9,048.00 3,502.00 292.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 225.00	
<b>Total</b>		9,048.00	<b>12,842.00</b>	<b>Gross Deduction 1,311.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 11,531.00</b>	

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DELHI BRANCH,,

Month : October 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 : 0.50 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 : 033001518585 UAN No : 100178665670	Basic Overtime	10,010.00 323.00	Provident Fund (Employee) 1,201.00 ESI (Employee) 181.00	
	<b>Total</b>	<b>10,010.00</b>	<b>10,333.00</b>	<b>Gross Deduction 1,382.00</b>
				<b>Net Pay 8,951.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : October 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 : 4.00 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 : 038601525179 UAN No : 100118099074	Basic Overtime Holiday Encashment	9,048.00 8,756.00 2,335.00 292.00	Provident Fund (Employee) 1,051.00 ESI (Employee) 200.00
<b>Total</b>		9,048.00 <b>11,383.00</b>	<b>Gross Deduction 1,251.00</b> <b>Net Pay 10,132.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001587 Old Employee Id : D11673 Employee Name : Sant Ram Father Name : ASHA RAM Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/19931 E.S.I. A/C No. : 2012607418 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 16.00      Woff : 2.00 Paid Days : 18.00      LOP : 13.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001502602 UAN No : 100335674893	Basic	10,010.00	5,812.00	ESI (Employee) 102.00 Provident Fund (Employee) 697.00	
	<b>Total</b>	<b>10,010.00</b>	<b>5,812.00</b>	<b>Gross Deduction</b>	<b>799.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>5,013.00</b>

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DELHI BRANCH,,

Month : October 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 : 23.00      Woff : 3.00 Paid Days : 26.00      LOP : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101515071 UAN No : 100261014999	Basic	9,048.00	7,589.00	ESI (Employee) 133.00 Provident Fund (Employee) 911.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,589.00</b>	<b>Gross Deduction</b>	<b>1,044.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,545.00</b>

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DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001774	Basic	9,049.00	9,049.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12402	Washing Allowance	14.00	14.00	ESI (Employee)	190.00
Employee Name : Mukesh Kumar Sharma	Overtime		1,466.00		
Father Name : BRIJ MOHAN SHARMA	Holiday Encashment		292.00		
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 : 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 : 033001518587					
UAN No : 100237338047					
	<b>Total</b>	<b>9,063.00</b>	<b>10,821.00</b>	<b>Gross Deduction</b>	<b>1,276.00</b>
				<b>Net Pay</b>	<b>9,545.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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DELHI BRANCH,,

Month : October 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 : 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 : 135401505975 UAN No : 100296034318	Basic Overtime Holiday Encashment	9,048.00 584.00 292.00	ESI (Employee) 174.00 Provident Fund (Employee) 1,086.00
	<b>Total</b>	<b>9,048.00</b> <b>9,924.00</b>	<b>Gross Deduction 1,260.00</b> <b>Net Pay 8,664.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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Month : October 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 : 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 : 083101516031 UAN No : 100343261011	Basic Holiday Encashment	9,048.00 7,297.00 292.00	ESI (Employee) 133.00 Provident Fund (Employee) 876.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,589.00</b>	<b>Gross Deduction 1,009.00</b>
				<b>Net Pay 6,580.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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Month : October 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 : 1.50 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 : 033001515707 UAN No : 100236907668	Basic Overtime Holiday Encashment	9,048.00 8,464.00 876.00 292.00	Provident Fund (Employee) 1,016.00 ESI (Employee) 169.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,632.00</b>	<b>Gross Deduction 1,185.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,447.00</b>

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Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004765 Old Employee Id : D15302 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 : 5.00 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 : 000701557704 UAN No : 100365910996	Basic Overtime Holiday Encashment	9,240.00 8,942.00 2,950.00 323.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,073.00
	<b>Total</b>	9,240.00 <b>12,215.00</b>	<b>Gross Deduction 1,287.00</b> <b>Net Pay 10,928.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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Month : October 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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531411 UAN No : 100189476122	Basic Holiday Encashment	10,010.00 8,073.00 323.00	Provident Fund (Employee) 969.00 ESI (Employee) 147.00	
	<b>Total</b>	<b>10,010.00</b>	<b>8,396.00</b>	<b>Gross Deduction 1,116.00</b>
				<b>Net Pay 7,280.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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Month : October 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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518593 UAN No : 100177191877	Basic	9,047.00	7,296.00	Provident Fund (Employee) 876.00 ESI (Employee) 128.00	
<b>Total</b>			9,047.00	7,296.00	<b>Gross Deduction 1,004.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 6,292.00</b>	

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DELHI BRANCH,,

Month : October 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 : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135101503314 UAN No : 100133967615	Basic Holiday Encashment	9,048.00 3,211.00 292.00	Provident Fund (Employee) 385.00 ESI (Employee) 62.00	
<b>Total</b>		<b>9,048.00</b>	<b>3,503.00</b>	<b>Gross Deduction 447.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 3,056.00</b>

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DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G018537 Old Employee Id : D24804 Employee Name : Siya Ram Father Name : DHARAMVIR KASYAP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32458 E.S.I. A/C No. : 2014083434 Loan Balance : NIL OT Hrs/Days : 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 : 034301531543 UAN No : 100357672540	Basic Overtime Holiday Encashment	9,048.00 584.00 292.00	ESI (Employee) 174.00 Provident Fund (Employee) 1,086.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,924.00</b>	<b>Gross Deduction 1,260.00</b>
				<b>Net Pay 8,664.00</b>

Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI

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

**DELHI BRANCH,,,**

Month : October 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 : 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 : 034301531413 UAN No : 100205955776	Basic Overtime Holiday Encashment	9,048.00   1,167.00  292.00	Provident Fund (Employee)      1,086.00 ESI (Employee)      184.00
<b>Total</b>		<b>9,048.00      10,507.00</b>	<b>Gross Deduction      1,270.00</b>  <b>Net Pay      9,237.00</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 : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G032849 Old Employee Id : D26189 Employee Name : PREM SINGH Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35631 E.S.I. A/C No. : 2014460739 Loan Balance : NIL OT Hrs/Days : 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 : 083101510748 UAN No : 100280238726	Basic Overtime Holiday Encashment	9,048.00 1,459.00 292.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 189.00
	<b>Total</b>	9,048.00 <b>10,799.00</b>	<b>Gross Deduction 1,275.00</b> <b>Net Pay 9,524.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032895	Basic	10,010.00	9,687.00	ESI (Employee)	176.00
Old Employee Id : D26004	Holiday Encashment		323.00	Provident Fund (Employee)	1,162.00
Employee Name : AARTI DEVI					
Father Name : SURENDER KUMAR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35516					
E.S.I. A/C No. : 2014451984					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500656					
UAN No : 100071625958					
	<b>Total</b>	<b>10,010.00</b>	<b>10,010.00</b>	<b>Gross Deduction</b>	<b>1,338.00</b>
				<b>Net Pay</b>	<b>8,672.00</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 : October 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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001500590 UAN No : 100137995436	Basic	9,048.00	6,713.00	Provident Fund (Employee) 806.00 ESI (Employee) 118.00
	<b>Total</b>	<b>9,048.00</b>	<b>6,713.00</b>	<b>Gross Deduction 924.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 5,789.00</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 : October 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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	9,048.00	6,713.00	ESI (Employee) 118.00 Provident Fund (Employee) 806.00	
	<b>Total</b>	<b>9,048.00</b>	<b>6,713.00</b>	<b>Gross Deduction</b>	<b>924.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>5,789.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047599	Basic	9,048.00	7,297.00	ESI (Employee)	133.00
Old Employee Id : D27118	Holiday Encashment		292.00	Provident Fund (Employee)	876.00
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 : 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					
	<b>Total</b>	<b>9,048.00</b>	<b>7,589.00</b>	<b>Gross Deduction</b>	<b>1,009.00</b>
				<b>Net Pay</b>	<b>6,580.00</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 : October 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 : 15.50      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 : 033001518588 UAN No : 100079902595	Basic Overtime Holiday Encashment	9,048.00 9,048.00 292.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 322.00
<b>Total</b>		9,048.00 <b>18,388.00</b>	<b>Gross Deduction 1,408.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 16,980.00</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 : October 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 : 0.50 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135101503310 UAN No : 100138691888	Basic Overtime Holiday Encashment	9,048.00 292.00 292.00	4,086.00 292.00 292.00	
	<b>Total</b>	<b>9,048.00</b>	<b>4,670.00</b>	<b>Gross Deduction</b> <b>572.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b> <b>4,098.00</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 : October 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 : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401512148 UAN No : 100330644119	Basic	9,048.00	7,005.00	Provident Fund (Employee) 841.00 ESI (Employee) 123.00	
<b>Total</b>			<b>9,048.00</b>	<b>7,005.00</b>	<b>Gross Deduction 964.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 6,041.00</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 : October 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 : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 112701501259 UAN No : 100218835336	Basic Holiday Encashment	9,048.00 7,589.00 292.00	Provident Fund (Employee) 911.00 ESI (Employee) 138.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,881.00</b>	<b>Gross Deduction 1,049.00</b>
				<b>Net Pay 6,832.00</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 : October 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 : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516038 UAN No : 100122579198	Basic	9,048.00	6,421.00	Provident Fund (Employee) 771.00 ESI (Employee) 113.00
	<b>Total</b>	<b>9,048.00</b>	<b>6,421.00</b>	<b>Gross Deduction 884.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 5,537.00</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 : October 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 : 0.00 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 : 038601525299 UAN No : 100018724387	Basic	9,048.00	5,254.00	Provident Fund (Employee) 630.00 ESI (Employee) 92.00	
	<b>Total</b>	<b>9,048.00</b>	<b>5,254.00</b>	<b>Gross Deduction</b>	<b>722.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>4,532.00</b>

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

DELHI BRANCH,,

Month : October 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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 113201504032 UAN No : 100005801822	Basic Holiday Encashment	9,048.00 7,589.00 292.00	ESI (Employee) 138.00 Provident Fund (Employee) 911.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,881.00</b>	<b>Gross Deduction 1,049.00</b>
				<b>Net Pay 6,832.00</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 : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G060254 Old Employee Id : D28070 Employee Name : VIJAY KUMAR Father Name : ROHTASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40393 E.S.I. A/C No. : 2015198445 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516032 UAN No : 100050469457	Basic Overtime Holiday Encashment	9,048.00 7,005.00 1,751.00 292.00	Provident Fund (Employee) 841.00 ESI (Employee) 159.00
<b>Total</b>			<b>Gross Deduction</b>
9,048.00			1,000.00
			<b>Net Pay</b>
			8,048.00

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 : October 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001503820 UAN No : 100012428026	Basic Holiday Encashment	9,048.00  292.00	8,172.00  292.00 Provident Fund (Employee) 981.00 ESI (Employee) 149.00	
<b>Total</b>		<b>9,048.00</b>	<b>8,464.00</b>	<b>Gross Deduction 1,130.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay 7,334.00</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 : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G061901 Old Employee Id : D28132 Employee Name : ASHWANI . Father Name : MUSTAQ ALI Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/40595 E.S.I. A/C No. : 2015233113 Loan Balance : NIL OT Hrs/Days : 1.50 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	Basic Overtime Holiday Encashment	10,010.00 969.00 323.00	ESI (Employee) 198.00 Provident Fund (Employee) 1,201.00	
	<b>Total</b>	<b>10,010.00</b>	<b>11,302.00</b>	<b>Gross Deduction 1,399.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,903.00</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 : October 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 : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518725 UAN No : 100046236537	Basic Holiday Encashment	9,048.00 7,005.00 292.00	Provident Fund (Employee) 841.00 ESI (Employee) 128.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,297.00</b>	<b>Gross Deduction 969.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay 6,328.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065610	Basic	9,048.00	7,297.00	ESI (Employee)	133.00
Old Employee Id : D28330	Holiday Encashment		292.00	Provident Fund (Employee)	876.00
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 : 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 : 033001518571					
UAN No : 100067142632					
	<b>Total</b>	<b>9,048.00</b>	<b>7,589.00</b>	<b>Gross Deduction</b>	<b>1,009.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,580.00</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  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072872	Basic	9,048.00	4,378.00	Provident Fund (Employee)	525.00
Old Employee Id : D28645	Overtime		2,043.00	ESI (Employee)	113.00
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 : 3.50	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515070					
UAN No : 100518163966					
	<b>Total</b>	<b>9,048.00</b>	<b>6,421.00</b>	<b>Gross Deduction</b>	<b>638.00</b>
				<b>Net Pay</b>	<b>5,783.00</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  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 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 : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518574 UAN No : 100519776758	Basic Holiday Encashment	9,048.00 7,589.00 292.00	Provident Fund (Employee) 911.00 ESI (Employee) 138.00
	<b>Total</b>	<b>9,048.00</b> <b>7,881.00</b>	<b>Gross Deduction 1,049.00</b> <b>Net Pay 6,832.00</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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 016001527689 UAN No : 100512222575	Basic Holiday Encashment	9,048.00 6,713.00 292.00	ESI (Employee) 123.00 Provident Fund (Employee) 806.00	
	<b>Total</b>	<b>9,048.00</b>	<b>7,005.00</b>	<b>Gross Deduction 929.00</b>
				<b>Net Pay 6,076.00</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 : October 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 : 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 : 054201524410 UAN No : 100505592417	Basic Overtime Holiday Encashment	9,048.00  2,919.00 292.00	Provident Fund (Employee)      1,086.00 ESI (Employee)      215.00
<b>Total</b>		<b>9,048.00      12,259.00</b>	<b>Gross Deduction      1,301.00</b>
Deployed At : GENPACT INDIA, IT PARK SHASTRI PARK DELHI			<b>Net Pay      10,958.00</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 : October 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401512141 UAN No : 100511961390	Basic Holiday Encashment	9,048.00 292.00	8,464.00 292.00
			ESI (Employee) 154.00 Provident Fund (Employee) 1,016.00
	<b>Total</b>	<b>9,048.00</b>	<b>8,756.00</b>
			<b>Gross Deduction 1,170.00</b>
			<b>Net Pay 7,586.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090765 Old Employee Id : D29674 Employee Name : RAJIV KUMAR Father Name : KRISHNA AVTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44058 E.S.I. A/C No. : 2014456498 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401505925 UAN No : 100528997131	Basic Holiday Encashment	9,048.00 8,756.00 292.00	ESI (Employee) 159.00 Provident Fund (Employee) 1,051.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,048.00</b>	<b>Gross Deduction 1,210.00</b>
				<b>Net Pay 7,838.00</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 : October 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518594 UAN No : 100153811416	Basic Holiday Encashment	9,048.00 292.00	8,464.00 292.00 Provident Fund (Employee) 1,016.00 ESI (Employee) 154.00	
	<b>Total</b>	<b>9,048.00</b>	<b>8,756.00</b>	<b>Gross Deduction 1,170.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,586.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005824	Basic	9,048.00	9,048.00	ESI (Employee)	198.00
Old Employee Id : D15977	Overtime		1,973.00	Provident Fund (Employee)	1,086.00
Employee Name : Raees Ahmad	Holiday Encashment		292.00		
Father Name : SHAFIQ AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25733					
E.S.I. A/C No. : 2013582464					
Loan Balance : NIL					
OT Hrs/Days : 3.38	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 : 083101516036					
UAN No : 100290006343					
	<b>Total</b>	<b>9,048.00</b>	<b>11,313.00</b>	<b>Gross Deduction</b>	<b>1,284.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>10,029.00</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 : October 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 : 3.38 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 : 083101517155 UAN No : 100295045588	Basic Overtime Holiday Encashment	9,048.00 1,973.00 292.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 198.00
	<b>Total</b>	9,048.00 <b>11,313.00</b>	<b>Gross Deduction 1,284.00</b> <b>Net Pay 10,029.00</b>

Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,

Month : October 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 Holiday Encashment	9,048.00 8,756.00 292.00	Provident Fund (Employee) 1,051.00 ESI (Employee) 159.00
	<b>Total</b>	<b>9,048.00</b> <b>9,048.00</b>	<b>Gross Deduction 1,210.00</b> <b>Net Pay 7,838.00</b>

Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,

Month : October 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 : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 192301500067 UAN No : 100353225598	Basic Overtime Holiday Encashment	9,818.00 9,501.00 3,012.00 292.00	ESI (Employee) 225.00 Provident Fund (Employee) 1,140.00
<b>Total</b>		9,818.00 <b>12,805.00</b>	<b>Gross Deduction 1,365.00</b> <b>Net Pay 11,440.00</b>

Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,

Month : October 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 : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516030 UAN No : 100194324531	Basic Overtime Holiday Encashment	9,048.00 8,464.00 1,827.00 292.00	Provident Fund (Employee) 1,016.00 ESI (Employee) 186.00
<b>Total</b>	<b>9,048.00</b>	<b>10,583.00</b>	<b>Gross Deduction 1,202.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay 9,381.00</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 : October 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 : 3.38 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 : 033001518592 UAN No : 100172557592	Basic Overtime Holiday Encashment	9,048.00  292.00	9,048.00 1,973.00  292.00	ESI (Employee) 198.00 Provident Fund (Employee) 1,086.00
<b>Total</b>		9,048.00	11,313.00	<b>Gross Deduction 1,284.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 10,029.00</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 : October 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 : 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 : 164001503684 UAN No : 100221064229	Basic Overtime Holiday Encashment	9,048.00 584.00 292.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 174.00	
<b>Total</b>		9,048.00	<b>9,924.00</b>	<b>Gross Deduction 1,260.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay 8,664.00</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 : October 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 : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101515067 UAN No : 100482129743	Basic Overtime Holiday Encashment	9,048.00 8,756.00 1,897.00 292.00	Provident Fund (Employee) 1,051.00 ESI (Employee) 192.00
<b>Total</b>		9,048.00 <b>10,945.00</b>	<b>Gross Deduction 1,243.00</b> <b>Net Pay 9,702.00</b>

Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI

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

DELHI BRANCH,,

Month : October 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 662801530099 UAN No : 100482810171	Basic Holiday Encashment	9,048.00 292.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 164.00	
	<b>Total</b>	<b>9,048.00</b>	<b>9,340.00</b>	<b>Gross Deduction 1,250.00</b>
Deployed At : GENPACT INDIA, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,090.00</b>

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