



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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G007296	Basic	6,500.00	Provident Fund (Employee) 780.00
Old Employee Id : D16815	HRA	5,000.00	
Employee Name : Kapil Kumar	Transport Allowance	4,000.00	
Father Name : SHRI CHAND	PPA	2,000.00	
Designation : Head Guard	Washing Allowance	2,500.00	
Department : Operations	Holiday Encashment	645.00	
P.F. A/C No. : DL/22524/27830			
E.S.I. A/C No. : 2013674079			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 034301531411			
UAN No : 100189476122			
<b>Total</b>	<b>20,000.00</b>	<b>20,645.00</b>	<b>Gross Deduction 780.00</b>
Deployed At : Genpact India Pvt. Ltd, DMRC IT PARK DELHI-1			<b>Net Pay 19,865.00</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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001587	Basic	10,582.00	9,899.00	Loan & Advance	191.00
Old Employee Id : D11673				Overtime	2,389.00
Employee Name : Sant Ram				Provident Fund (Employee)	1,188.00
Father Name : ASHA RAM					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19931					
E.S.I. A/C No. : 2012607418					
Loan Balance : NIL					
OT Hrs/Days : 3.50	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 : 164001502602					
UAN No : 100335674893					
	<b>Total</b>	10,582.00	12,288.00	<b>Gross Deduction</b>	<b>1,595.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>10,693.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G002954	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D13385	PPA	1,000.00	1,000.00	ESI (Employee) 312.00
Employee Name : Rajendra Singh	Washing Allowance	500.00	500.00	
Father Name : BHUWAN SINGH	Overtime		5,846.00	
Designation : Security Marshal	Holiday Encashment		390.00	
Department : Operations				
P.F. A/C No. : DL/22524/22183				
E.S.I. A/C No. : 2013098483				
Loan Balance : NIL				
OT Hrs/Days : 7.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526547				
UAN No : 100294414321				
<b>Total</b>		<b>12,082.00</b>	<b>18,318.00</b>	<b>Gross Deduction 1,582.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay 16,736.00</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 2016

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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3144937265			
UAN No : 100425417606			
<b>Total</b>		<b>24,059.00</b>	<b>24,835.00</b>
			<b>Gross Deduction</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			<b>Net Pay</b> 24,835.00

**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 : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G032834	Basic	10,582.00	Provident Fund (Employee) 901.00
Old Employee Id : D26163	Overtime		ESI (Employee) 156.00
Employee Name : SHOYEB KHAN	Holiday Encashment		Loan & Advance 191.00
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 : 1.50 ED Days : NA			
Working Day : 18.00 Woff : 3.00			
Paid Days : 22.00 LOP : 9.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 192301500067			
UAN No : 100353225598			
<b>Total</b>		10,582.00	<b>Gross Deduction 1,248.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			<b>Net Pay 7,627.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G038266 Old Employee Id : D26634 Employee Name : SURENDRA PAL SINGH Father Name : KARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36650 E.S.I. A/C No. : 2014610044 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701555215 UAN No : 100373227002	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00 ESI (Employee) 157.00 Loan & Advance 191.00	
<b>Total</b>			9,568.00	8,951.00	<b>Gross Deduction 1,422.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,529.00</b>	

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

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G038557	Basic	10,582.00	3,414.00	Provident Fund (Employee)	410.00
Old Employee Id : D26641	PPA	1,000.00	323.00	ESI (Employee)	73.00
Employee Name : SANJAY KUMAR BHATT	Washing Allowance	500.00	161.00		
Father Name : GOPAL DATT BHATT	Holiday Encashment		390.00		
Designation : Driver					
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 : 8.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531556					
UAN No : 100333398325					
	<b>Total</b>	<b>12,082.00</b>	<b>4,288.00</b>	<b>Gross Deduction</b>	<b>483.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>3,805.00</b>

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047193	Basic	9,568.00	7,407.00	Provident Fund (Employee)	889.00
Old Employee Id : D27109	Overtime		309.00	ESI (Employee)	136.00
Employee Name : DWARIKA PRASAD				Loan & Advance	191.00
Father Name : RAM SAJEEVAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38307					
E.S.I. A/C No. : 2014841770					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516034					
UAN No : 100142119266					
	<b>Total</b>	<b>9,568.00</b>	<b>7,716.00</b>	<b>Gross Deduction</b>	<b>1,216.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>6,500.00</b>

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G056933 Old Employee Id : D27963 Employee Name : ANIL KUMAR Father Name : JAI BHAGWAN SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/39931 E.S.I. A/C No. : 2015137118 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 033201504263 UAN No : 100083592343	Basic Overtime Holiday Encashment	9,568.00 2,161.00 309.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 211.00 Loan & Advance 191.00
	<b>Total</b>	9,568.00 <b>12,038.00</b>	<b>Gross Deduction 1,550.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			<b>Net Pay 10,488.00</b>

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061901	Basic	10,582.00	10,582.00	Loan & Advance	191.00
Old Employee Id : D28132	Overtime		4,064.00	ESI (Employee)	263.00
Employee Name : ASHWANI .	Holiday Encashment		341.00	Provident Fund (Employee)	1,270.00
Father Name : MUSTAQ ALI					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40595					
E.S.I. A/C No. : 2015233113					
Loan Balance : NIL					
OT Hrs/Days : 6.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518596					
UAN No : 100035791536					
	<b>Total</b>	10,582.00	<b>14,987.00</b>	<b>Gross Deduction</b>	<b>1,724.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>13,263.00</b>

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065610	Basic	9,568.00	9,568.00	ESI (Employee)	238.00
Old Employee Id : D28330	Overtime		3,704.00	Loan & Advance	191.00
Employee Name : PANKAJ .	Holiday Encashment		309.00	Provident Fund (Employee)	1,148.00
Father Name : VIJAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41047					
E.S.I. A/C No. : 2015332881					
Loan Balance : NIL					
OT Hrs/Days : 6.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518571					
UAN No : 100067142632					
	<b>Total</b>	9,568.00	<b>13,581.00</b>	<b>Gross Deduction</b>	<b>1,577.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>12,004.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G077488	Basic	9,568.00	8,642.00	Provident Fund (Employee) 1,037.00
Old Employee Id : D28884	HRA	41.00	37.00	ESI (Employee) 165.00
Employee Name : SNEH GUPTA	Transport Allowance	21.00	19.00	
Father Name : PREM KUMAR GUPTA	Washing Allowance	18.00	16.00	
Designation : Lady Security Guard	Overtime		309.00	
Department : Operations	Holiday Encashment		381.00	
P.F. A/C No. : DL/22524/42583				
E.S.I. A/C No. : 2015528774				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 23.00      Woff : 4.00				
Paid Days : 28.00      LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071501506286				
UAN No : 100505717453				
<b>Total</b>		<b>9,648.00</b>	<b>9,404.00</b>	<b>Gross Deduction 1,202.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI				<b>Net Pay 8,202.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G082565	Basic	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D29044	PPA	1,000.00	ESI (Employee) 312.00
Employee Name : PARLOP KUMAR	Washing Allowance	500.00	
Father Name : JAGDISH CHANDER	Overtime	5,846.00	
Designation : Supervisor General	Holiday Encashment	390.00	
Department : Operations			
P.F. A/C No. : DL/22524/42959			
E.S.I. A/C No. : 2015620683			
Loan Balance : NIL			
OT Hrs/Days : 7.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 32970491789			
UAN No : 100511759483			
<b>Total</b>		<b>12,082.00</b>	<b>Gross Deduction 1,582.00</b>
Deployed At : Genpact India Pvt. Ltd, IT PARK SHASTRI PARK DELHI			<b>Net Pay 16,736.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : October 2016

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 : 3.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 034301531413 UAN No : 100205955776	Basic Overtime Holiday Encashment	9,568.00 1,852.00 309.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 206.00 Loan & Advance 191.00
	<b>Total</b>	9,568.00 <b>11,729.00</b>	<b>Gross Deduction 1,545.00</b> <b>Net Pay 10,184.00</b>

Deployed At : Genpact India Pvt. Ltd, SERVER ROOM

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G090765	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29674	Overtime		617.00	Loan & Advance 191.00
Employee Name : RAJIV KUMAR	Holiday Encashment		309.00	ESI (Employee) 184.00
Father Name : KRISHNA AVTAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44058				
E.S.I. A/C No. : 2014456498				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505925				
UAN No : 100528997131				
<b>Total</b>		<b>9,568.00</b>	<b>10,494.00</b>	<b>Gross Deduction 1,523.00</b>
Deployed At : Genpact India Pvt. Ltd, SERVER ROOM				<b>Net Pay 8,971.00</b>

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001774 Old Employee Id : D12402 Employee Name : Mukesh Kumar Sharma Father Name : BRIJ MOHAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21158 E.S.I. A/C No. : 2012959169 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 033001518587 UAN No : 100237338047	Basic Holiday Encashment	9,568.00 309.00	Provident Fund (Employee) 1,074.00 ESI (Employee) 163.00 Loan & Advance 334.00	
	<b>Total</b>	<b>9,568.00</b>	<b>9,260.00</b>	<b>Gross Deduction 1,571.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,689.00</b>

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004765	Basic	9,568.00	9,259.00	Loan & Advance	191.00
Old Employee Id : D15302	Overtime		1,698.00	ESI (Employee)	192.00
Employee Name : Sudhir Kumar				Provident Fund (Employee)	1,111.00
Father Name : INDER					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24302					
E.S.I. A/C No. : 2013366724					
Loan Balance : NIL					
OT Hrs/Days : 2.75	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					
	<b>Total</b>	9,568.00	<b>10,957.00</b>	<b>Gross Deduction</b>	<b>1,494.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>9,463.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005824 Old Employee Id : D15977 Employee Name : Raees Ahmad Father Name : SHAFIQ AHMAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25733 E.S.I. A/C No. : 2013582464 Loan Balance : NIL OT Hrs/Days : 3.25      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101516036 UAN No : 100290006343	Basic Overtime Holiday Encashment	9,568.00   9,259.00 2,006.00 309.00	Loan & Advance                      191.00 ESI (Employee)                        203.00 Provident Fund (Employee)        1,111.00
<b>Total</b>		<b>9,568.00      11,574.00</b>	<b>Gross Deduction                      1,505.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay    10,069.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005945	Basic	9,568.00	ESI (Employee) 196.00
Old Employee Id : D16042	Overtime		Provident Fund (Employee) 1,074.00
Employee Name : Kapil Kumar	Holiday Encashment		Loan & Advance 191.00
Father Name : MURARI LAL			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/25881			
E.S.I. A/C No. : 2013592711			
Loan Balance : NIL			
OT Hrs/Days : 3.13 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 29.00 LOP : 2.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 033001518579			
UAN No : 100189476200			
<b>Total</b>		9,568.00	<b>Gross Deduction 1,461.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay 9,731.00</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 2016

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 : 3.13 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101517155 UAN No : 100295045588	Basic Overtime Holiday Encashment	9,568.00 8,951.00 1,932.00 309.00	Provident Fund (Employee) 1,074.00 ESI (Employee) 196.00 Loan & Advance 191.00	
<b>Total</b>		9,568.00	11,192.00	<b>Gross Deduction 1,461.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI			<b>Net Pay 9,731.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G033559	Basic		9,568.00	8,025.00	ESI (Employee)	152.00
Old Employee Id : D26308	Overtime			309.00	Provident Fund (Employee)	963.00
Employee Name : KISHAN MURARI	Holiday Encashment			309.00	Loan & Advance	191.00
Father Name : VIPTI SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/35773						
E.S.I. A/C No. : 2014489511						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 22.00      Woff : 3.00						
Paid Days : 26.00      LOP : 5.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101516030						
UAN No : 100194324531						
<b>Total</b>			<b>9,568.00</b>	<b>8,643.00</b>	<b>Gross Deduction</b>	<b>1,306.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	<b>7,337.00</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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G046448	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D27051	Overtime		1,932.00	ESI (Employee) 196.00
Employee Name : JANGJEET SINGH	Holiday Encashment		309.00	Loan & Advance 191.00
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 : 3.13      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 29.00      LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518592				
UAN No : 100172557592				
<b>Total</b>		<b>9,568.00</b>	<b>11,192.00</b>	<b>Gross Deduction 1,461.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 9,731.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G048802	Basic		9,695.00	2,502.00	Provident Fund (Employee)	300.00
Old Employee Id : D27219	Washing Allowance		12.00	3.00	ESI (Employee)	50.00
Employee Name : SURENDAR KUMAR	Holiday Encashment			345.00		
Father Name : JAY PRAKASH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/38615						
E.S.I. A/C No. : 2007124851						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 6.00	Woff : 1.00					
Paid Days : 8.00	LOP : 23.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101516037						
UAN No : 100372813726						
	<b>Total</b>		9,707.00	2,850.00	<b>Gross Deduction</b>	<b>350.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	2,500.00

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048805 Old Employee Id : D27223 Employee Name : AMIT . Father Name : ROHTASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38642 E.S.I. A/C No. : 2014920422 Loan Balance : NIL OT Hrs/Days : 0.00      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 : 033001518588 UAN No : 100079902595	Basic	9,568.00	8,642.00	ESI (Employee) 152.00 Provident Fund (Employee) 1,037.00	
<b>Total</b>			9,568.00	<b>8,642.00</b>	<b>Gross Deduction 1,189.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 7,453.00</b>	

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

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G065328	Basic	9,568.00	8,025.00	Loan & Advance	191.00
Old Employee Id : D28308	Overtime		1,778.00	ESI (Employee)	177.00
Employee Name : HARI BHUSHAN	Holiday Encashment		309.00	Provident Fund (Employee)	963.00
Father Name : RADHE SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41007					
E.S.I. A/C No. : 2015292086					
Loan Balance : NIL					
OT Hrs/Days : 2.88	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001517807					
UAN No : 100044265785					
<b>Total</b>		9,568.00	10,112.00	<b>Gross Deduction</b>	<b>1,331.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>8,781.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G067504	Basic		9,568.00	9,259.00	Loan & Advance	191.00
Old Employee Id : D28495	Overtime			4,012.00	ESI (Employee)	238.00
Employee Name : GAURAV SHANKWAR	Holiday Encashment			309.00	Provident Fund (Employee)	1,111.00
Father Name : ANIL SHANKWAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/41317						
E.S.I. A/C No. : 2015364610						
Loan Balance : NIL						
OT Hrs/Days : 6.50      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101515067						
UAN No : 100482129743						
<b>Total</b>			9,568.00	<b>13,580.00</b>	<b>Gross Deduction</b>	<b>1,540.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	<b>12,040.00</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.**



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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083327	Basic		9,568.00	9,259.00	Loan & Advance	191.00
Old Employee Id : D29057	Holiday Encashment			309.00	ESI (Employee)	168.00
Employee Name : MONU KUMAR					Provident Fund (Employee)	1,111.00
Father Name : JAI BHAGWAN						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43177						
E.S.I. A/C No. : 2015655657						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518615						
UAN No : 100511763425						
	<b>Total</b>		9,568.00	9,568.00	<b>Gross Deduction</b>	<b>1,470.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI					<b>Net Pay</b>	<b>8,098.00</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**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G084484	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29246	Overtime		4,938.00	Loan & Advance 191.00
Employee Name : HARISH CHANDRA	Holiday Encashment		309.00	ESI (Employee) 260.00
Father Name : JAMUNA DUTT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43290				
E.S.I. A/C No. : 2015656003				
Loan Balance : NIL				
OT Hrs/Days : 8.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514551				
UAN No : 100511768012				
<b>Total</b>		9,568.00	<b>14,815.00</b>	<b>Gross Deduction 1,599.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay 13,216.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120658 Old Employee Id : D30870 Employee Name : DHEERENDRA SINGH YADAV Father Name : GULAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 11.00      Woff : 1.00 Paid Days : 12.00      LOP : 19.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701555505 UAN No :	Basic	9,568.00	3,704.00	ESI (Employee)	65.00
				Registration Fee Dedn	250.00
				Loan & Advance	220.00
				Miscellaneous Dedn - 1	500.00
				Provident Fund (Employee)	444.00
	<b>Total</b>	9,568.00	<b>3,704.00</b>	<b>Gross Deduction</b>	<b>1,479.00</b>
Deployed At : Genpact India Pvt. Ltd, TRANSPORT,IT PARK SHASTRI PARK DELHI				<b>Net Pay</b>	<b>2,225.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001926	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12020	Overtime		1,235.00	ESI (Employee)	195.00
Employee Name : Rohitash Kumar	Holiday Encashment		309.00	Loan & Advance	191.00
Father Name : MOHAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20576					
E.S.I. A/C No. : 2012822407					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518723					
UAN No : 100315204131					
	<b>Total</b>	9,568.00	<b>11,112.00</b>	<b>Gross Deduction</b>	<b>1,534.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay</b>	<b>9,578.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G018537	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D24804	Overtime		1,852.00	ESI (Employee)	206.00
Employee Name : Siya Ram	Holiday Encashment		309.00	Loan & Advance	191.00
Father Name : DHARAMVIR KASYAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32458					
E.S.I. A/C No. : 2014083434					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531543					
UAN No : 100357672540					
	<b>Total</b>	9,568.00	11,729.00	<b>Gross Deduction</b>	<b>1,545.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay</b>	<b>10,184.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G032849	Basic		9,568.00	9,568.00	ESI (Employee)	200.00
Old Employee Id : D26189	Overtime			1,543.00	Provident Fund (Employee)	1,148.00
Employee Name : PREM SINGH	Holiday Encashment			309.00	Loan & Advance	191.00
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 : 2.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101510748						
UAN No : 100280238726						
	<b>Total</b>		9,568.00	<b>11,420.00</b>	<b>Gross Deduction</b>	<b>1,539.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY					<b>Net Pay</b>	<b>9,881.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G035626	Basic		9,568.00	8,951.00	Loan & Advance	191.00
Old Employee Id : D26488	Holiday Encashment			309.00	ESI (Employee)	163.00
Employee Name : DILIP KUMAR MISHRA					Provident Fund (Employee)	1,074.00
Father Name : MAHESH MISHRA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/36072						
E.S.I. A/C No. : 2014552406						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 164001500590						
UAN No : 100137995436						
	<b>Total</b>		9,568.00	9,260.00	<b>Gross Deduction</b>	<b>1,428.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY					<b>Net Pay</b>	<b>7,832.00</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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G060254	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28070	Overtime		1,543.00	ESI (Employee) 200.00
Employee Name : VIJAY KUMAR	Holiday Encashment		309.00	Loan & Advance 334.00
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 : 2.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516032				
UAN No : 100050469457				
<b>Total</b>		9,568.00	<b>11,420.00</b>	<b>Gross Deduction 1,682.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay 9,738.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G061900	Basic	9,568.00	9,568.00	ESI (Employee)	222.00
Old Employee Id : D28131	Overtime		2,778.00	Provident Fund (Employee)	1,148.00
Employee Name : VIVEK SINGH	Holiday Encashment		309.00	Loan & Advance	191.00
Father Name : DEVI BAKSH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40594					
E.S.I. A/C No. : 2013241510					
Loan Balance : NIL					
OT Hrs/Days : 4.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503820					
UAN No : 100012428026					
<b>Total</b>		9,568.00	<b>12,655.00</b>	<b>Gross Deduction</b>	<b>1,561.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY				<b>Net Pay</b>	<b>11,094.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G064498	Basic		9,568.00	9,259.00	ESI (Employee)	168.00
Old Employee Id : D28241	Holiday Encashment			309.00	Provident Fund (Employee)	1,111.00
Employee Name : ASHVINI .					Loan & Advance	191.00
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 : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 033001518725						
UAN No : 100046236537						
	<b>Total</b>		9,568.00	9,568.00	<b>Gross Deduction</b>	<b>1,470.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY					<b>Net Pay</b>	<b>8,098.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110771 Old Employee Id : D30576 Employee Name : RAKESH KUMAR Father Name : RAJPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45734 E.S.I. A/C No. : 2014610131 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 22.00      Woff : 3.00 Paid Days : 26.00      LOP : 5.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 033001515698 UAN No : 100727289270	Basic Holiday Encashment	9,568.00  309.00	ESI (Employee)                      146.00 Provident Fund (Employee)        963.00 Loan & Advance                      191.00
<b>Total</b>		<b>9,568.00      8,334.00</b>	<b>Gross Deduction                      1,300.00</b>
Deployed At : Genpact India Pvt. Ltd, WESTPAC SECURITY			<b>Net Pay                                      7,034.00</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.**