



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G000997	Basic	9,048.00	9,048.00	ESI (Employee)	225.00
Old Employee Id : D10504	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	358.00		
Father Name : RAM JEEWAN	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		96.00		
Department : Operations	Overtime		671.00		
P.F. A/C No. : DL/22524/18206	Holiday Encashment		336.00		
E.S.I. A/C No. : 2012343888					
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 : 135401505447					
UAN No : 100311040858					
	<b>Total</b>	<b>10,406.00</b>	<b>13,173.00</b>	<b>Gross Deduction</b>	<b>1,510.00</b>
				<b>Net Pay</b>	<b>11,663.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001304	Basic	9,048.00	5,254.00	ESI (Employee)	131.00
Old Employee Id : D11036	HRA	1,000.00	581.00	Provident Fund (Employee)	812.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	208.00		
Father Name : BONE BUDHA	Arrear - Basic (Earning)		1,511.00		
Designation : Security Guard	Arrear OT (Earning)		95.00		
Department : Operations					
P.F. A/C No. : DL/22524/19198					
E.S.I. A/C No. : 2012421958					
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 : 629401119126					
UAN No : 100350168143					
	<b>Total</b>	<b>10,406.00</b>	<b>7,649.00</b>	<b>Gross Deduction</b>	<b>943.00</b>
				<b>Net Pay</b>	<b>6,706.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G001394	Basic	9,048.00	9,048.00	ESI (Employee)	218.00
Old Employee Id : D11152	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,246.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	358.00	Loan & Advance	328.00
Father Name : BIRENDRA TIWARI	Arrear - Basic (Earning)		1,332.00		
Designation : Security Guard	Arrear OT (Earning)		27.00		
Department : Operations	Overtime		671.00		
P.F. A/C No. : DL/22524/19487	Holiday Encashment		336.00		
E.S.I. A/C No. : 2012451750					
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 : 038601525202					
UAN No : 100094383820					
	<b>Total</b>	<b>10,406.00</b>	<b>12,772.00</b>	<b>Gross Deduction</b>	<b>1,792.00</b>
				<b>Net Pay</b>	<b>10,980.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G001624	Basic	9,048.00	9,048.00	ESI (Employee)	219.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00		
Father Name : INDRA DEV PANDEY	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		122.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/20014	Holiday Encashment		336.00		
E.S.I. A/C No. : 2012625187					
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 : 629201512711					
UAN No : 100341829099					
<b>Total</b>		<b>10,406.00</b>	<b>12,864.00</b>	<b>Gross Deduction</b>	<b>1,504.00</b>
				<b>Net Pay</b>	<b>11,360.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001743	Basic		9,048.00	9,048.00	ESI (Employee)	224.00
Old Employee Id : D11839	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,282.00
Employee Name : Mithilesh Jha Kumar	Washing Allowance		358.00	358.00		
Father Name : BHAGWAN DUTT JHA	Arrear - Basic (Earning)			1,637.00		
Designation : Security Guard	Arrear OT (Earning)			82.00		
Department : Operations	Overtime			671.00		
P.F. A/C No. : DL/22524/20177	Holiday Encashment			336.00		
E.S.I. A/C No. : 2012696064						
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 : 135401505450						
UAN No : 100228369297						
	<b>Total</b>		10,406.00	13,132.00	<b>Gross Deduction</b>	<b>1,506.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	11,626.00

**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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002058	Basic	9,048.00	9,048.00	ESI (Employee)	219.00
Old Employee Id : D25342	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : Munendra Lal	Washing Allowance	358.00	358.00		
Father Name : SATYA NARAYAN LAL	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		82.00		
Department : Operations	Overtime		671.00		
P.F. A/C No. : DL/22524/33288					
E.S.I. A/C No. : 2014217289					
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 : 629201514026					
UAN No : 100238133264					
<b>Total</b>		<b>10,406.00</b>	<b>12,823.00</b>	<b>Gross Deduction</b>	<b>1,504.00</b>
				<b>Net Pay</b>	<b>11,319.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002089	Basic	9,048.00	9,048.00	ESI (Employee)	242.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00		
Father Name : PREM CHAND	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		81.00		
Department : Operations	Overtime		1,678.00		
P.F. A/C No. : DL/22524/20903	Holiday Encashment		336.00		
E.S.I. A/C No. : 2012895557					
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 : 629401554197					
UAN No : 100251155004					
<b>Total</b>		<b>10,406.00</b>	<b>14,165.00</b>	<b>Gross Deduction</b>	<b>1,527.00</b>
				<b>Net Pay</b>	<b>12,638.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002218	Basic	9,048.00	9,048.00	ESI (Employee)	219.00
Old Employee Id : D12436	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,212.00
Employee Name : Nirmal Dubey Kumar	Washing Allowance	358.00	358.00		
Father Name : SHRINIWASH DUBEY	Arrear - Basic (Earning)		1,052.00		
Designation : Security Guard	Arrear OT (Earning)		68.00		
Department : Operations	Overtime		1,343.00		
P.F. A/C No. : DL/22524/21153					
E.S.I. A/C No. : 2012959187					
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 : 629201512017					
UAN No : 100256460316					
	<b>Total</b>	<b>10,406.00</b>	<b>12,869.00</b>	<b>Gross Deduction</b>	<b>1,431.00</b>
				<b>Net Pay</b>	<b>11,438.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002305	Basic	9,048.00	9,048.00	ESI (Employee) 230.00
Old Employee Id : D12495	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,265.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00	
Father Name : BHUNESHWAR SHARMA	Arrear - Basic (Earning)		1,490.00	
Designation : Security Guard	Arrear OT (Earning)		248.00	
Department : Operations	Overtime		1,007.00	
P.F. A/C No. : DL/22524/21266	Holiday Encashment		336.00	
E.S.I. A/C No. : 2012959158				
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 : 054201512044				
UAN No : 100221083637				
	<b>Total</b>	<b>10,406.00</b>	<b>13,487.00</b>	<b>Gross Deduction 1,495.00</b>
				<b>Net Pay 11,992.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002390	Basic	9,048.00	9,048.00	ESI (Employee) 216.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,267.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00	
Father Name : RAJNI KANT	Arrear - Basic (Earning)		1,511.00	
Designation : Security Guard	Arrear OT (Earning)		82.00	
Department : Operations	Overtime		671.00	
P.F. A/C No. : DL/22524/21391				
E.S.I. A/C No. : 2012963231				
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 : 102301512921				
UAN No : 100332732378				
	<b>Total</b>	<b>10,406.00</b>	<b>12,670.00</b>	<b>Gross Deduction 1,483.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,187.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002603	Basic	9,048.00	8,756.00	ESI (Employee) 206.00
Old Employee Id : D12829	HRA	1,000.00	968.00	Provident Fund (Employee) 1,247.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	346.00	
Father Name : SHAURAJ SINGH	Arrear - Basic (Earning)		1,637.00	
Designation : Security Guard	Arrear OT (Earning)		55.00	
Department : Operations	Holiday Encashment		336.00	
P.F. A/C No. : DL/22524/21774				
E.S.I. A/C No. : 2013024918				
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 : 006501520805				
UAN No : 100171033554				
	<b>Total</b>	<b>10,406.00</b>	<b>12,098.00</b>	<b>Gross Deduction 1,453.00</b>
				<b>Net Pay 10,645.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004600	Basic	9,048.00	9,048.00	ESI (Employee)	206.00
Old Employee Id : D15145	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,243.00
Employee Name : Manoj Singh	Washing Allowance	358.00	358.00		
Father Name : JAY NARAYAN SINGH	Arrear - Basic (Earning)		1,310.00		
Designation : Security Guard	Arrear OT (Earning)		27.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/24096					
E.S.I. A/C No. : 2013346356					
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 : 038601526828					
UAN No : 100221098456					
<b>Total</b>		<b>10,406.00</b>	<b>12,079.00</b>	<b>Gross Deduction</b>	<b>1,449.00</b>
				<b>Net Pay</b>	<b>10,630.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005125	Basic	10,998.00	ESI (Employee) 301.00
Old Employee Id : D15520	HRA	1,491.00	Provident Fund (Employee) 1,569.00
Employee Name : Jitendra Kumar	Transport Allowance	2,000.00	
Father Name : BINDESHWAR PRASAD	Washing Allowance	500.00	
Designation : Security Supervisor	Arrear - Basic (Earning)	2,080.00	
Department : Operations	Arrear OT (Earning)	121.00	
P.F. A/C No. : DL/22524/24767	Holiday Encashment	484.00	
E.S.I. A/C No. : 2013515588			
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 : 072201506950			
UAN No : 100176701175			
<b>Total</b>		<b>14,989.00</b>	<b>Gross Deduction 1,870.00</b>
			<b>Net Pay 15,804.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005251	Basic	9,048.00	9,048.00	ESI (Employee) 207.00
Old Employee Id : D15611	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,209.00
Employee Name : Sanjay Rao Kumar	Washing Allowance	358.00	358.00	
Father Name : SHANKAR PRASAD	Arrear - Basic (Earning)		1,026.00	
Designation : Security Guard	Arrear OT (Earning)		27.00	
Department : Operations	Overtime		671.00	
P.F. A/C No. : DL/22524/24943				
E.S.I. A/C No. : 2013538537				
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 : 135901505880				
UAN No : 100333909952				
	<b>Total</b>	<b>10,406.00</b>	<b>12,130.00</b>	<b>Gross Deduction 1,416.00</b>
				<b>Net Pay 10,714.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G005792	Basic	9,048.00	9,048.00	ESI (Employee)	218.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,282.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00		
Father Name : PASHUPATI NATH PANDEY	Arrear - Basic (Earning)		1,637.00		
Designation : Security Guard	Arrear OT (Earning)		95.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/25617	Holiday Encashment		336.00		
E.S.I. A/C No. : 2013581558					
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 : 006501520798					
UAN No : 100238579613					
<b>Total</b>		<b>10,406.00</b>	<b>12,810.00</b>	<b>Gross Deduction</b>	<b>1,500.00</b>
				<b>Net Pay</b>	<b>11,310.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G006538	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D16316	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,126.00
Employee Name : Abhay Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : BASU DEV SINGH	Arrear - Basic (Earning)		335.00		
Designation : Security Guard	Overtime		336.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/26830					
E.S.I. A/C No. : 2013647543					
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 : 113901501750					
UAN No : 100072448530					
	<b>Total</b>	<b>10,406.00</b>	<b>11,413.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
				<b>Net Pay</b>	<b>10,093.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G006796	Basic	9,048.00	9,048.00	ESI (Employee) 230.00
Old Employee Id : D16589	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,274.00
Employee Name : Gyanendra Kumar	Washing Allowance	358.00	358.00	
Father Name : NARENDER PAL SINGH	Arrear - Basic (Earning)		1,567.00	
Designation : Security Guard	Arrear OT (Earning)		162.00	
Department : Operations	Overtime		1,007.00	
P.F. A/C No. : DL/22524/27160	Holiday Encashment		336.00	
E.S.I. A/C No. : 2013671293				
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 : 629201514662				
UAN No : 100158236116				
	<b>Total</b>	<b>10,406.00</b>	<b>13,478.00</b>	<b>Gross Deduction 1,504.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,974.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007117	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D16800	HRA	3,900.00	3,900.00	
Employee Name : Ranjeet Singh	Washing Allowance	646.00	646.00	
Father Name : RAM BILAS SINGH	Holiday Encashment		614.00	
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/27585				
E.S.I. A/C No. : 2007380636				
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 : 071901525357				
UAN No : 100307740641				
	<b>Total</b>	<b>19,046.00</b>	<b>19,660.00</b>	<b>Gross Deduction 1,740.00</b>
				<b>Net Pay 17,920.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G007657	Basic	9,048.00	9,048.00	ESI (Employee) 213.00
Old Employee Id : D20131	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,285.00
Employee Name : Singar Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : RAM PARVESH SINGH	Arrear - Basic (Earning)		1,664.00	
Designation : Security Guard	Arrear OT (Earning)		96.00	
Department : Operations	Holiday Encashment		336.00	
P.F. A/C No. : DL/22524/28250				
E.S.I. A/C No. : 2012695545				
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 : 629401558448				
UAN No : 100356665021				
<b>Total</b>		<b>10,406.00</b>	<b>12,502.00</b>	<b>Gross Deduction 1,498.00</b>
				<b>Net Pay 11,004.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G009086	Basic	9,048.00	9,048.00	ESI (Employee) 231.00
Old Employee Id : D25614	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,286.00
Employee Name : RANJEET SINGH	Washing Allowance	358.00	358.00	
Father Name : BALDI SINGH	Arrear - Basic (Earning)		1,671.00	
Designation : Security Guard	Arrear OT (Earning)		151.00	
Department : Operations	Overtime		967.00	
P.F. A/C No. : DL/22524/33999	Holiday Encashment		336.00	
E.S.I. A/C No. : 2014293045				
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 : 092801504367				
UAN No : 100307919022				
<b>Total</b>		<b>10,406.00</b>	<b>13,531.00</b>	<b>Gross Deduction 1,517.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 12,014.00</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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G009220	Basic	9,048.00	8,756.00	ESI (Employee)	209.00
Old Employee Id : D20831	HRA	1,000.00	968.00	Provident Fund (Employee)	1,223.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	346.00		
Father Name : PRABHUNATH SHARMA	Arrear - Basic (Earning)		1,435.00		
Designation : Security Guard	Arrear OT (Earning)		55.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/29933	Holiday Encashment		336.00		
E.S.I. A/C No. : 2013786698					
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 : 103701505969					
UAN No : 100115302153					
	<b>Total</b>	<b>10,406.00</b>	<b>12,232.00</b>	<b>Gross Deduction</b>	<b>1,432.00</b>
				<b>Net Pay</b>	<b>10,800.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009525	Basic	9,048.00	ESI (Employee) 208.00
Old Employee Id : D20916	HRA	1,000.00	Provident Fund (Employee) 1,181.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	
Father Name : SAUKHI SINGH	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)	791.00	
Department : Operations	Overtime	27.00	
P.F. A/C No. : DL/22524/29917	Holiday Encashment	671.00	
E.S.I. A/C No. : 2013390798		336.00	
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 : 038601525260			
UAN No : 100349379602			
	<b>Total</b>	<b>10,406.00</b>	<b>Gross Deduction 1,389.00</b>
			<b>Net Pay 10,842.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009528	Basic	9,048.00	8,172.00	ESI (Employee)	194.00
Old Employee Id : D20919	HRA	1,000.00	903.00	Provident Fund (Employee)	1,177.00
Employee Name : Raj Siddqui	Washing Allowance	358.00	323.00		
Father Name : SALIM SIDDQUI	Arrear - Basic (Earning)		1,637.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/29918					
E.S.I. A/C No. : 2013819557					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525253					
UAN No : 100291866028					
	<b>Total</b>	<b>10,406.00</b>	<b>11,371.00</b>	<b>Gross Deduction</b>	<b>1,371.00</b>
				<b>Net Pay</b>	<b>10,000.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009529	Basic	9,048.00	9,048.00	ESI (Employee) 221.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,260.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00	
Father Name : BHUPENDRA GIRI	Arrear - Basic (Earning)		1,449.00	
Designation : Security Guard	Arrear OT (Earning)		96.00	
Department : Operations	Overtime		671.00	
P.F. A/C No. : DL/22524/29882	Holiday Encashment		336.00	
E.S.I. A/C No. : 2013819580				
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 : 092801504357				
UAN No : 100370212298				
	<b>Total</b>	<b>10,406.00</b>	<b>12,958.00</b>	<b>Gross Deduction 1,481.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,477.00</b>

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009637	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D20976	HRA	3,900.00	3,900.00	
Employee Name : Ramjee Tiwari	Washing Allowance	646.00	646.00	
Father Name : KRISHNA TIWARI	Holiday Encashment		614.00	
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/34404				
E.S.I. A/C No. : 2013828999				
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 : 629201511793				
UAN No : 100518460238				
	<b>Total</b>	<b>19,046.00</b>	<b>19,660.00</b>	<b>Gross Deduction 1,740.00</b>
				<b>Net Pay 17,920.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009948	Basic		9,048.00	9,048.00	ESI (Employee)	216.00
Old Employee Id : D21044	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,274.00
Employee Name : Shiv Singh Ji	Washing Allowance		358.00	358.00		
Father Name : GANGA DEV SINGH	Arrear - Basic (Earning)			1,568.00		
Designation : Security Guard	Arrear OT (Earning)			27.00		
Department : Operations	Overtime			336.00		
P.F. A/C No. : DL/22524/30283	Holiday Encashment			336.00		
E.S.I. A/C No. : 2013834423						
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 : 071601509928						
UAN No : 100351768908						
	<b>Total</b>		<b>10,406.00</b>	<b>12,673.00</b>	<b>Gross Deduction</b>	<b>1,490.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>11,183.00</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 : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G010232	Basic		9,048.00	9,048.00	ESI (Employee)	211.00
Old Employee Id : D21110	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,274.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance		358.00	358.00		
Father Name : RAM BABU SINGH	Arrear - Basic (Earning)			1,568.00		
Designation : Security Guard	Arrear OT (Earning)			55.00		
Department : Operations	Holiday Encashment			336.00		
P.F. A/C No. : DL/22524/30209						
E.S.I. A/C No. : 2013852575						
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 : 071901521390						
UAN No : 100250754799						
	<b>Total</b>		<b>10,406.00</b>	<b>12,365.00</b>	<b>Gross Deduction</b>	<b>1,485.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>10,880.00</b>

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**FORM NO. XIX**  
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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G010753	Basic	10,998.00	10,643.00	ESI (Employee)	292.00
Old Employee Id : D24151	HRA	1,491.00	1,443.00	Provident Fund (Employee)	1,525.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,000.00	1,935.00		
Father Name : KAPIL DEO SINGH	Washing Allowance	500.00	484.00		
Designation : Security Guard	Arrear - Basic (Earning)		2,066.00		
Department : Operations	Arrear OT (Earning)		83.00		
P.F. A/C No. : DL/22524/30520	Holiday Encashment		484.00		
E.S.I. A/C No. : 2013884239					
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 : 135401504750					
UAN No : 100075631536					
	<b>Total</b>	14,989.00	<b>17,138.00</b>	<b>Gross Deduction</b>	<b>1,817.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>15,321.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G011361	Basic	9,048.00	9,048.00	ESI (Employee)	201.00
Old Employee Id : D24207	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,174.00
Employee Name : Sanjay Ojha Kumar	Washing Allowance	358.00	358.00		
Father Name : DINESH KUMAR OJHA	Arrear - Basic (Earning)		735.00		
Designation : Security Guard	Arrear OT (Earning)		13.00		
Department : Operations	Overtime		671.00		
P.F. A/C No. : DL/22524/30678					
E.S.I. A/C No. : 2012444466					
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 : 664201501852					
UAN No : 100333748388					
	<b>Total</b>	<b>10,406.00</b>	<b>11,825.00</b>	<b>Gross Deduction</b>	<b>1,375.00</b>
				<b>Net Pay</b>	<b>10,450.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012884	Basic	9,048.00	9,048.00	ESI (Employee) 219.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,285.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	
Father Name : DWARIKA MISHRA	Arrear - Basic (Earning)		1,664.00	
Designation : Security Guard	Arrear OT (Earning)		109.00	
Department : Operations	Overtime		336.00	
P.F. A/C No. : DL/22524/33598	Holiday Encashment		336.00	
E.S.I. A/C No. : 2014250710				
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 : 038601525791				
UAN No : 100106889565				
	<b>Total</b>	<b>10,406.00</b>	<b>12,851.00</b>	<b>Gross Deduction 1,504.00</b>
				<b>Net Pay 11,347.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G013321	Basic	9,048.00	9,048.00	ESI (Employee)	206.00
Old Employee Id : D24461	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,203.00
Employee Name : Kalikant Singh	Washing Allowance	358.00	358.00		
Father Name : HRIDAY NARAYAN SINGH	Arrear - Basic (Earning)		980.00		
Designation : Security Guard	Arrear OT (Earning)		55.00		
Department : Operations	Overtime		671.00		
P.F. A/C No. : DL/22524/31254					
E.S.I. A/C No. : 2012421903					
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 : 038601525231					
UAN No : 100186246865					
<b>Total</b>		<b>10,406.00</b>	<b>12,112.00</b>	<b>Gross Deduction</b>	<b>1,409.00</b>
				<b>Net Pay</b>	<b>10,703.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014079	Basic	9,048.00	9,048.00	ESI (Employee)	218.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00		
Father Name : RAM SONAR	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		69.00		
Department : Operations	Overtime		671.00		
P.F. A/C No. : DL/22524/21745					
E.S.I. A/C No. : 2013024926					
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 : 629201514022					
UAN No : 100173500471					
	<b>Total</b>	<b>10,406.00</b>	<b>12,810.00</b>	<b>Gross Deduction</b>	<b>1,503.00</b>
				<b>Net Pay</b>	<b>11,307.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014090	Basic	9,048.00	9,048.00	ESI (Employee)	224.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,282.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00		
Father Name : RAM CHARAN CHAUHAN	Arrear - Basic (Earning)		1,636.00		
Designation : Security Guard	Arrear OT (Earning)		68.00		
Department : Operations	Overtime		671.00		
P.F. A/C No. : DL/22524/31740	Holiday Encashment		336.00		
E.S.I. A/C No. : 2014000426					
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 : 629201512460					
UAN No : 100108831972					
	<b>Total</b>	<b>10,406.00</b>	<b>13,117.00</b>	<b>Gross Deduction</b>	<b>1,506.00</b>
				<b>Net Pay</b>	<b>11,611.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G014094	Basic	9,048.00	7,297.00	ESI (Employee)	175.00
Old Employee Id : D16370	HRA	1,000.00	806.00	Provident Fund (Employee)	1,052.00
Employee Name : Hukum Singh	Washing Allowance	358.00	289.00		
Father Name : MANGAL SINGH	Arrear - Basic (Earning)		1,471.00		
Designation : Security Guard	Arrear OT (Earning)		41.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/26807					
E.S.I. A/C No. : 2013690800					
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 : 629401554198					
UAN No : 100165433133					
<b>Total</b>		<b>10,406.00</b>	<b>10,240.00</b>	<b>Gross Deduction</b>	<b>1,227.00</b>
				<b>Net Pay</b>	<b>9,013.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023439	Basic	9,048.00	8,756.00	ESI (Employee)	200.00
Old Employee Id : D25703	HRA	1,000.00	968.00	Provident Fund (Employee)	1,249.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	346.00		
Father Name : RAKESH KUMAR	Arrear - Basic (Earning)		1,651.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34212					
E.S.I. A/C No. : 2014316211					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504368					
UAN No : 100279277843					
	<b>Total</b>	<b>10,406.00</b>	<b>11,721.00</b>	<b>Gross Deduction</b>	<b>1,449.00</b>
				<b>Net Pay</b>	<b>10,272.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024891	Basic	9,048.00	8,756.00	ESI (Employee)	198.00
Old Employee Id : D25780	HRA	1,000.00	968.00	Provident Fund (Employee)	1,237.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	346.00		
Father Name : RAJENDER KUMAR	Arrear - Basic (Earning)		1,554.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34577					
E.S.I. A/C No. : 2014317270					
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 : 054701507345					
UAN No : 100229632775					
	<b>Total</b>	<b>10,406.00</b>	<b>11,624.00</b>	<b>Gross Deduction</b>	<b>1,435.00</b>
				<b>Net Pay</b>	<b>10,189.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024894	Basic	9,048.00	9,048.00	ESI (Employee)	228.00
Old Employee Id : D25784	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,281.00
Employee Name : KAMTA PANDEY	Washing Allowance	358.00	358.00		
Father Name : RAKESH KUMAR	Arrear - Basic (Earning)		1,623.00		
Designation : Security Guard	Arrear OT (Earning)		14.00		
Department : Operations	Overtime		1,343.00		
P.F. A/C No. : DL/22524/34413					
E.S.I. A/C No. : 2014317214					
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 : 182001500486					
UAN No : 100188330436					
	<b>Total</b>	<b>10,406.00</b>	<b>13,386.00</b>	<b>Gross Deduction</b>	<b>1,509.00</b>
				<b>Net Pay</b>	<b>11,877.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G026391	Basic	9,048.00	9,048.00	ESI (Employee) 246.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,285.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	358.00	358.00	
Father Name : LAKSHMIDHAR PATRA	Arrear - Basic (Earning)		1,664.00	
Designation : Security Guard	Arrear OT (Earning)		136.00	
Department : Operations	Overtime		1,826.00	
P.F. A/C No. : DL/22524/34969	Holiday Encashment		336.00	
E.S.I. A/C No. : 2014389278				
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 : 006501520819				
UAN No : 100126270114				
	<b>Total</b>	<b>10,406.00</b>	<b>14,368.00</b>	<b>Gross Deduction 1,531.00</b>
				<b>Net Pay 12,837.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G032794	Basic	9,048.00	9,048.00	ESI (Employee)	224.00
Old Employee Id : D26070	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : NILESH KUMAR	Washing Allowance	358.00	358.00		
Father Name : SHIV DHAN SINGH	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		41.00		
Department : Operations	Overtime		1,007.00		
P.F. A/C No. : DL/22524/35659					
E.S.I. A/C No. : 2213675471					
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 : 629201514024					
UAN No : 100255389398					
<b>Total</b>		<b>10,406.00</b>	<b>13,118.00</b>	<b>Gross Deduction</b>	<b>1,509.00</b>
				<b>Net Pay</b>	<b>11,609.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G045787	Basic	9,048.00	9,048.00	ESI (Employee)	210.00
Old Employee Id : D27018	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,272.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00		
Father Name : MAHANTH RAI	Arrear - Basic (Earning)		1,553.00		
Designation : Security Guard	Arrear OT (Earning)		55.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/38070					
E.S.I. A/C No. : 2013122500					
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 : 071601509930					
UAN No : 100296167264					
<b>Total</b>		<b>10,406.00</b>	<b>12,350.00</b>	<b>Gross Deduction</b>	<b>1,482.00</b>
				<b>Net Pay</b>	<b>10,868.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G046978	Basic	9,048.00	9,048.00	ESI (Employee) 216.00
Old Employee Id : D27088	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,272.00
Employee Name : DHANANJAY TIWARI	Washing Allowance	358.00	358.00	
Father Name : RAM NARESH TIWARI	Arrear - Basic (Earning)		1,556.00	
Designation : Security Guard	Arrear OT (Earning)		27.00	
Department : Operations	Overtime		336.00	
P.F. A/C No. : DL/22524/38255	Holiday Encashment		336.00	
E.S.I. A/C No. : 2012029781				
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 : 071901522088				
UAN No : 100135020268				
	<b>Total</b>	<b>10,406.00</b>	<b>12,661.00</b>	<b>Gross Deduction 1,488.00</b>
				<b>Net Pay 11,173.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047811	Basic		9,568.00	9,259.00	ESI (Employee)	221.00
Old Employee Id : D27168	HRA		1,132.00	1,095.00	Provident Fund (Employee)	1,306.00
Employee Name : RATNESH KUMAR SINGH	Transport Allowance		533.00	516.00		
Father Name : UMASHANKAR SINGH	Washing Allowance		396.00	383.00		
Designation : Security Guard	Arrear - Basic (Earning)			1,623.00		
Department : Operations	Arrear OT (Earning)			82.00		
P.F. A/C No. : DL/22524/38452						
E.S.I. A/C No. : 2014879104						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 20.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 0.00						
PL Days : 6.00						
Bank Name : ICICI BANK						
Bank Account No : 629201513512						
UAN No : 100309562632						
	<b>Total</b>		11,629.00	<b>12,958.00</b>	<b>Gross Deduction</b>	<b>1,527.00</b>
					<b>Net Pay</b>	<b>11,431.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G048309	Basic	9,048.00	9,048.00	ESI (Employee) 218.00
Old Employee Id : D27204	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,285.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	358.00	
Father Name : UMA SHANKER TIWARI	Arrear - Basic (Earning)		1,664.00	
Designation : Security Guard	Arrear OT (Earning)		54.00	
Department : Operations	Overtime		336.00	
P.F. A/C No. : DL/22524/38540	Holiday Encashment		336.00	
E.S.I. A/C No. : 2014878906				
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 : 054701509500				
UAN No : 100113157091				
	<b>Total</b>	<b>10,406.00</b>	<b>12,796.00</b>	<b>Gross Deduction 1,503.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,293.00</b>

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G049039	Basic		9,048.00	9,048.00	ESI (Employee)	219.00
Old Employee Id : D27247	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : TEJ BAHADUR	Washing Allowance		358.00	358.00		
Father Name : DHANKAN LAL	Arrear - Basic (Earning)			1,664.00		
Designation : Security Guard	Arrear OT (Earning)			109.00		
Department : Operations	Overtime			336.00		
P.F. A/C No. : DL/22524/38667	Holiday Encashment			336.00		
E.S.I. A/C No. : 2014921195						
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 : 629401556667						
UAN No : 100390081643						
	<b>Total</b>		<b>10,406.00</b>	<b>12,851.00</b>	<b>Gross Deduction</b>	<b>1,504.00</b>
					<b>Net Pay</b>	<b>11,347.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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**FORM NO. XIX**  
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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049493	Basic	9,048.00	9,048.00	ESI (Employee) 239.00
Old Employee Id : D27296	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,264.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	358.00	
Father Name : AWADHESH SHARMA	Arrear - Basic (Earning)		1,488.00	
Designation : Security Guard	Arrear OT (Earning)		69.00	
Department : Operations	Overtime		2,014.00	
P.F. A/C No. : DL/22524/38751				
E.S.I. A/C No. : 2014921386				
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 : 022701512723				
UAN No : 100334485012				
	<b>Total</b>	<b>10,406.00</b>	<b>13,977.00</b>	<b>Gross Deduction 1,503.00</b>
				<b>Net Pay 12,474.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G049951	Basic	9,048.00	9,048.00	ESI (Employee)	218.00
Old Employee Id : D27329	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : NANAD LAL GUPTA	Washing Allowance	358.00	358.00		
Father Name : SHEO DHAN GUPTA	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		68.00		
Department : Operations	Overtime		671.00		
P.F. A/C No. : DL/22524/38799					
E.S.I. A/C No. : 1013625769					
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 : 629401556666					
UAN No : 100249076922					
<b>Total</b>		<b>10,406.00</b>	<b>12,809.00</b>	<b>Gross Deduction</b>	<b>1,503.00</b>
				<b>Net Pay</b>	<b>11,306.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G050332	Basic	9,048.00	8,464.00	ESI (Employee)	202.00
Old Employee Id : D27372	HRA	999.00	935.00	Provident Fund (Employee)	1,215.00
Employee Name : MAHARAJ SINGH	Washing Allowance	358.00	335.00		
Father Name : VIJAY KUMAR JHA	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		95.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/38912					
E.S.I. A/C No. : 2014956143					
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 : 083101510280					
UAN No : 100213421600					
	<b>Total</b>	<b>10,405.00</b>	<b>11,829.00</b>	<b>Gross Deduction</b>	<b>1,417.00</b>
				<b>Net Pay</b>	<b>10,412.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G054584	Basic	9,048.00	7,297.00	ESI (Employee)	179.00
Old Employee Id : D27878	HRA	1,000.00	806.00	Provident Fund (Employee)	1,075.00
Employee Name : SANJAY CHOUDHARY	Washing Allowance	358.00	289.00		
Father Name : JAGDEEP CHAUDHARY	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		96.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/39579					
E.S.I. A/C No. : 2015072720					
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 : 071901522565					
UAN No : 100332720320					
	<b>Total</b>	<b>10,406.00</b>	<b>10,488.00</b>	<b>Gross Deduction</b>	<b>1,254.00</b>
				<b>Net Pay</b>	<b>9,234.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G061111	Basic	9,048.00	9,048.00	ESI (Employee)	217.00
Old Employee Id : D28113	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,282.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	358.00		
Father Name : MD MUMTAZ	Arrear - Basic (Earning)		1,637.00		
Designation : Security Guard	Arrear OT (Earning)		27.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/40533	Holiday Encashment		336.00		
E.S.I. A/C No. : 2015231120					
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 : 071901525600					
UAN No : 100033036093					
<b>Total</b>		<b>10,406.00</b>	<b>12,742.00</b>	<b>Gross Deduction</b>	<b>1,499.00</b>
				<b>Net Pay</b>	<b>11,243.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G061907	Basic	9,048.00	7,297.00	ESI (Employee)	168.00
Old Employee Id : D28138	HRA	1,000.00	806.00	Provident Fund (Employee)	1,046.00
Employee Name : RISHYANT SINGH	Washing Allowance	358.00	289.00		
Father Name : YATENDRA SINGH	Arrear - Basic (Earning)		1,420.00		
Designation : Security Guard	Arrear OT (Earning)		28.00		
Department : Operations					
P.F. A/C No. : DL/22524/42629					
E.S.I. A/C No. : 2015563385					
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 : 003701555508					
UAN No : 100512369442					
<b>Total</b>		<b>10,406.00</b>	<b>9,840.00</b>	<b>Gross Deduction</b>	<b>1,214.00</b>
				<b>Net Pay</b>	<b>8,626.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063320	Basic	9,048.00	9,048.00	ESI (Employee)	203.00
Old Employee Id : D28210	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,220.00
Employee Name : NITIN KUMAR	Washing Allowance	358.00	358.00		
Father Name : INDRA KUMAR SINGH	Arrear - Basic (Earning)		1,119.00		
Designation : Security Guard	Arrear OT (Earning)		55.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/40804					
E.S.I. A/C No. : 2007189073					
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 : 629201514637					
UAN No : 100019698820					
	<b>Total</b>	<b>10,406.00</b>	<b>11,916.00</b>	<b>Gross Deduction</b>	<b>1,423.00</b>
				<b>Net Pay</b>	<b>10,493.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066460	Basic	9,048.00	9,048.00	ESI (Employee)	216.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,274.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	358.00		
Father Name : MAHANTH RAI	Arrear - Basic (Earning)		1,567.00		
Designation : Security Guard	Arrear OT (Earning)		55.00		
Department : Operations	Overtime		671.00		
P.F. A/C No. : DL/22524/41169					
E.S.I. A/C No. : 2015333537					
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 : 165001507547					
UAN No : 100030846275					
	<b>Total</b>	<b>10,406.00</b>	<b>12,699.00</b>	<b>Gross Deduction</b>	<b>1,490.00</b>
				<b>Net Pay</b>	<b>11,209.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G067517	Basic	9,048.00	8,756.00	ESI (Employee)	206.00
Old Employee Id : D28508	HRA	1,000.00	968.00	Provident Fund (Employee)	1,249.00
Employee Name : RANA RAJ KUMAR	Washing Allowance	358.00	346.00		
Father Name : NAGESHWAR SINGH	Arrear - Basic (Earning)		1,651.00		
Designation : Security Guard	Arrear OT (Earning)		27.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/41373					
E.S.I. A/C No. : 2015366211					
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 : 135901505894					
UAN No : 100484231583					
<b>Total</b>		<b>10,406.00</b>	<b>12,084.00</b>	<b>Gross Deduction</b>	<b>1,455.00</b>
				<b>Net Pay</b>	<b>10,629.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G073583	Basic		9,048.00	9,048.00	ESI (Employee)	210.00
Old Employee Id : D28710	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,276.00
Employee Name : SOHRAB AHAMED	Washing Allowance		358.00	358.00		
Father Name : MD SALIM	Arrear - Basic (Earning)			1,582.00		
Designation : Security Guard	Arrear OT (Earning)			28.00		
Department : Operations	Holiday Encashment			336.00		
P.F. A/C No. : DL/22524/42067						
E.S.I. A/C No. : 2014573409						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 20.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 7.00						
Bank Name : ICICI BANK						
Bank Account No : 035101513762						
UAN No : 100518810788						
	<b>Total</b>		10,406.00	12,352.00	<b>Gross Deduction</b>	<b>1,486.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>10,866.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G074872	Basic	9,048.00	9,048.00	ESI (Employee)	224.00
Old Employee Id : D28754	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : UPDESH KUMAR	Washing Allowance	358.00	358.00		
Father Name : NANHE LAL	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		68.00		
Department : Operations	Overtime		671.00		
P.F. A/C No. : DL/22524/42198	Holiday Encashment		336.00		
E.S.I. A/C No. : 2015467741					
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 : 054201520206					
UAN No : 100505581544					
<b>Total</b>		10,406.00	13,145.00	<b>Gross Deduction</b>	<b>1,509.00</b>
				<b>Net Pay</b>	<b>11,636.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G076681	Basic	9,048.00	9,048.00	ESI (Employee) 212.00
Old Employee Id : D28849	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,285.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00	
Father Name : SUBHAN SIDHKI	Arrear - Basic (Earning)		1,664.00	
Designation : Security Guard	Arrear OT (Earning)		28.00	
Department : Operations	Holiday Encashment		336.00	
P.F. A/C No. : DL/22524/42522				
E.S.I. A/C No. : 2015528632				
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 : 629501513606				
UAN No : 100506213380				
<b>Total</b>		<b>10,406.00</b>	<b>12,434.00</b>	<b>Gross Deduction 1,497.00</b>
				<b>Net Pay 10,937.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077179	Basic		9,048.00	8,464.00	ESI (Employee)	200.00
Old Employee Id : D28867	HRA		1,000.00	935.00	Provident Fund (Employee)	1,212.00
Employee Name : HUKUM SINGH	Washing Allowance		358.00	335.00		
Father Name : RAKESH KUMAR	Arrear - Basic (Earning)			1,637.00		
Designation : Security Guard	Arrear OT (Earning)			55.00		
Department : Operations	Holiday Encashment			336.00		
P.F. A/C No. : DL/22524/42548						
E.S.I. A/C No. : 2015528705						
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 : 135101503321						
UAN No : 100505799944						
	<b>Total</b>		<b>10,406.00</b>	<b>11,762.00</b>	<b>Gross Deduction</b>	<b>1,412.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>10,350.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077495	Basic		9,048.00	8,756.00	ESI (Employee)	199.00
Old Employee Id : D28891	HRA		1,000.00	968.00	Provident Fund (Employee)	1,202.00
Employee Name : MANISH KUMAR	Washing Allowance		358.00	346.00		
Father Name : PARMODH SINGH	Arrear - Basic (Earning)			1,262.00		
Designation : Security Guard	Arrear OT (Earning)			28.00		
Department : Operations	Holiday Encashment			336.00		
P.F. A/C No. : DL/22524/42594						
E.S.I. A/C No. : 2015528785						
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 : 071501506514						
UAN No : 100505672502						
	<b>Total</b>		<b>10,406.00</b>	<b>11,696.00</b>	<b>Gross Deduction</b>	<b>1,401.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>10,295.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G078706	Basic	9,048.00	7,589.00	ESI (Employee) 166.00
Old Employee Id : D28947	HRA	1,000.00	839.00	Provident Fund (Employee) 996.00
Employee Name : MANOJ RAI	Washing Allowance	358.00	300.00	
Father Name : RAVINDER RAI	Arrear - Basic (Earning)		709.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/42733				
E.S.I. A/C No. : 2015596689				
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 : 135101503013				
UAN No : 100512154215				
	<b>Total</b>	<b>10,406.00</b>	<b>9,773.00</b>	<b>Gross Deduction 1,162.00</b>
				<b>Net Pay 8,611.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G080138	Basic	9,048.00	6,421.00	ESI (Employee) 154.00
Old Employee Id : D28983	HRA	1,000.00	710.00	Provident Fund (Employee) 967.00
Employee Name : GOVIND .	Washing Allowance	358.00	254.00	
Father Name : HARVIR PRASAD	Arrear - Basic (Earning)		1,637.00	
Designation : Security Guard	Arrear OT (Earning)		14.00	
Department : Operations				
P.F. A/C No. : DL/22524/42834				
E.S.I. A/C No. : 2015597086				
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 : 135101503010				
UAN No : 100511739990				
	<b>Total</b>	<b>10,406.00</b>	<b>9,036.00</b>	<b>Gross Deduction 1,121.00</b>
				<b>Net Pay 7,915.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083436	Basic	9,048.00	876.00	ESI (Employee) 33.00
Old Employee Id : D29187	HRA	1,000.00	97.00	Provident Fund (Employee) 207.00
Employee Name : INDERJEET .	Washing Allowance	358.00	35.00	
Father Name : TEJ RAM	Arrear - Basic (Earning)		851.00	
Designation : Security Guard	Arrear OT (Earning)		14.00	
Department : Operations				
P.F. A/C No. : DL/22524/43119				
E.S.I. A/C No. : 2015655315				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 3.00	Woff : 0.00			
Paid Days : 3.00	LOP : 28.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518808				
UAN No : 100512313916				
	<b>Total</b>	<b>10,406.00</b>	<b>1,873.00</b>	<b>Gross Deduction 240.00</b>
				<b>Net Pay 1,633.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083566	Basic	9,048.00	9,048.00	ESI (Employee) 212.00
Old Employee Id : D29191	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,284.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	358.00	
Father Name : BADRI PRASAD	Arrear - Basic (Earning)		1,651.00	
Designation : Security Guard	Arrear OT (Earning)		69.00	
Department : Operations	Overtime		336.00	
P.F. A/C No. : DL/22524/43113				
E.S.I. A/C No. : 2013674207				
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 : 031101515109				
UAN No : 100511566108				
	<b>Total</b>	<b>10,406.00</b>	<b>12,462.00</b>	<b>Gross Deduction 1,496.00</b>
				<b>Net Pay 10,966.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083592	Basic	9,048.00	9,048.00	ESI (Employee) 218.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,285.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00	
Father Name : BAIJ NATH SINGH	Arrear - Basic (Earning)		1,664.00	
Designation : Security Guard	Arrear OT (Earning)		40.00	
Department : Operations	Overtime		671.00	
P.F. A/C No. : DL/22524/43205				
E.S.I. A/C No. : 2015655847				
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 : 102301520988				
UAN No : 100517400605				
	<b>Total</b>	<b>10,406.00</b>	<b>12,781.00</b>	<b>Gross Deduction 1,503.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,278.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087805	Basic	9,048.00	8,464.00	ESI (Employee) 184.00
Old Employee Id : D29488	HRA	1,000.00	935.00	Provident Fund (Employee) 1,149.00
Employee Name : MUKUND KUMAR SINGH	Washing Allowance	358.00	335.00	
Father Name : ARUN KUMAR SINGH	Arrear - Basic (Earning)		1,114.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43676				
E.S.I. A/C No. : 2015719416				
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 : 083101519088				
UAN No : 100504708457				
	<b>Total</b>	<b>10,406.00</b>	<b>10,848.00</b>	<b>Gross Deduction 1,333.00</b>
				<b>Net Pay 9,515.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087807	Basic	9,048.00	7,589.00	ESI (Employee)	175.00
Old Employee Id : D29490	HRA	1,000.00	839.00	Provident Fund (Employee)	1,056.00
Employee Name : BRAJESH KUMAR	Washing Allowance	358.00	300.00		
Father Name : RAMSHRESTH THAKUR	Arrear - Basic (Earning)		1,208.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/43677					
E.S.I. A/C No. : 2015719424					
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 : CORPORATION BANK					
Bank Account No : 172400101002083					
UAN No : 100505906188					
<b>Total</b>		<b>10,406.00</b>	<b>10,272.00</b>	<b>Gross Deduction</b>	<b>1,231.00</b>
				<b>Net Pay</b>	<b>9,041.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G088771	Basic	9,048.00	9,048.00	ESI (Employee)	199.00
Old Employee Id : D29546	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,198.00
Employee Name : SATYENDRA SINGH	Washing Allowance	358.00	358.00		
Father Name : MAIYADEEN	Arrear - Basic (Earning)		939.00		
Designation : Security Guard	Arrear OT (Earning)		41.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/43803					
E.S.I. A/C No. : 2015720499					
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 : 184301504147					
UAN No : 100505427978					
	<b>Total</b>	<b>10,406.00</b>	<b>11,722.00</b>	<b>Gross Deduction</b>	<b>1,397.00</b>
				<b>Net Pay</b>	<b>10,325.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G088773	Basic	9,049.00	8,173.00	ESI (Employee) 188.00
Old Employee Id : D29548	HRA	1,000.00	903.00	Provident Fund (Employee) 1,094.00
Employee Name : HARI OM	Washing Allowance	359.00	324.00	
Father Name : DARSHAN LAL	Arrear - Basic (Earning)		940.00	
Designation : Security Guard	Arrear OT (Earning)		42.00	
Department : Operations	Overtime		336.00	
P.F. A/C No. : DL/22524/43792	Holiday Encashment		336.00	
E.S.I. A/C No. : 2015720472				
Loan Balance : NIL				
OT Hrs/Days : 0.50	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 : 083101519179				
UAN No : 100504924420				
<b>Total</b>		<b>10,408.00</b>	<b>11,054.00</b>	<b>Gross Deduction 1,282.00</b>
				<b>Net Pay 9,772.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G088779	Basic	9,048.00	7,589.00	ESI (Employee)	171.00
Old Employee Id : D29554	HRA	999.00	838.00	Provident Fund (Employee)	1,023.00
Employee Name : JITENDRA SINGH	Washing Allowance	359.00	301.00		
Father Name : HARISH CHANDRA	Arrear - Basic (Earning)		939.00		
Designation : Security Guard	Arrear OT (Earning)		28.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/43805					
E.S.I. A/C No. : 2015720506					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 083101519089					
UAN No : 100505106731					
<b>Total</b>		<b>10,406.00</b>	<b>10,031.00</b>	<b>Gross Deduction</b>	<b>1,194.00</b>
				<b>Net Pay</b>	<b>8,837.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G088784	Basic	9,048.00	7,297.00	ESI (Employee)	164.00
Old Employee Id : D29559	HRA	1,000.00	806.00	Provident Fund (Employee)	984.00
Employee Name : VIKASH KUMAR	Washing Allowance	358.00	289.00		
Father Name : RAJ KUMAR	Arrear - Basic (Earning)		899.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/43816					
E.S.I. A/C No. : 2015720516					
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 : 083101519092					
UAN No : 100505758159					
<b>Total</b>		<b>10,406.00</b>	<b>9,627.00</b>	<b>Gross Deduction</b>	<b>1,148.00</b>
				<b>Net Pay</b>	<b>8,479.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088791	Basic	9,048.00	8,756.00	ESI (Employee) 191.00
Old Employee Id : D29566	HRA	1,000.00	968.00	Provident Fund (Employee) 1,151.00
Employee Name : BASANT KUMAR VERMA	Washing Allowance	358.00	346.00	
Father Name :	Arrear - Basic (Earning)		832.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/43848				
E.S.I. A/C No. : 2015746080				
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 : 083101519180				
UAN No : 100511612755				
	<b>Total</b>	<b>10,406.00</b>	<b>11,238.00</b>	<b>Gross Deduction 1,342.00</b>
				<b>Net Pay 9,896.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G088793	Basic	9,048.00	9,048.00	ESI (Employee) 196.00
Old Employee Id : D29568	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,182.00
Employee Name : SONU THAKUR	Washing Allowance	358.00	358.00	
Father Name :	Arrear - Basic (Earning)		804.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/43849				
E.S.I. A/C No. : 2015746079				
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 : 184301504146				
UAN No : 100511635855				
	<b>Total</b>	<b>10,406.00</b>	<b>11,546.00</b>	<b>Gross Deduction 1,378.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,168.00</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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089564	Basic	9,048.00	8,464.00	ESI (Employee)	185.00
Old Employee Id : D29577	HRA	1,000.00	935.00	Provident Fund (Employee)	1,116.00
Employee Name : ANAND .	Washing Allowance	358.00	335.00		
Father Name : CHETI	Arrear - Basic (Earning)		832.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/43885					
E.S.I. A/C No. : 2015746085					
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 : 182001505350					
UAN No : 100511634788					
	<b>Total</b>	<b>10,406.00</b>	<b>10,902.00</b>	<b>Gross Deduction</b>	<b>1,301.00</b>
				<b>Net Pay</b>	<b>9,601.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G089565	Basic	9,048.00	8,464.00	ESI (Employee) 186.00
Old Employee Id : D29578	HRA	1,000.00	935.00	Provident Fund (Employee) 1,116.00
Employee Name : RUPESH KUMAR	Washing Allowance	358.00	335.00	
Father Name : AJIT SINGH	Arrear - Basic (Earning)		832.00	
Designation : Security Guard	Arrear OT (Earning)		41.00	
Department : Operations	Holiday Encashment		336.00	
P.F. A/C No. : DL/22524/43852				
E.S.I. A/C No. : 2014929535				
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 : UNION BANK OF INDIA				
Bank Account No : 493702010009791				
UAN No : 100511513988				
	<b>Total</b>	<b>10,406.00</b>	<b>10,943.00</b>	<b>Gross Deduction 1,302.00</b>
				<b>Net Pay 9,641.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089573	Basic	9,048.00	9,048.00	ESI (Employee) 203.00
Old Employee Id : D29584	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,184.00
Employee Name : MANISH KUMAR SUKLA	Washing Allowance	358.00	358.00	
Father Name : ATUL NATH SHUKLA	Arrear - Basic (Earning)		818.00	
Designation : Security Guard	Arrear OT (Earning)		27.00	
Department : Operations	Overtime		671.00	
P.F. A/C No. : DL/22524/43888				
E.S.I. A/C No. : 2015746091				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 3097000101660151				
UAN No : 100511551612				
	<b>Total</b>	<b>10,406.00</b>	<b>11,922.00</b>	<b>Gross Deduction 1,387.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,535.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089586	Basic	9,049.00	6,130.00	ESI (Employee) 133.00
Old Employee Id : D29596	HRA	1,001.00	678.00	Provident Fund (Employee) 829.00
Employee Name : MD. TAAJ	Washing Allowance	357.00	242.00	
Father Name : MD HAKIM	Arrear - Basic (Earning)		777.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43902				
E.S.I. A/C No. : 2015746134				
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 : NA				
Bank Account No : NA				
UAN No : 100511917501				
	<b>Total</b>	<b>10,407.00</b>	<b>7,827.00</b>	<b>Gross Deduction 962.00</b>
				<b>Net Pay 6,865.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G089595	Basic	9,048.00	9,048.00	ESI (Employee)	196.00
Old Employee Id : D29603	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,179.00
Employee Name : SURENDRA SAH	Washing Allowance	358.00	358.00		
Father Name : SINHANSAN SAH	Arrear - Basic (Earning)		777.00		
Designation : Security Guard	Arrear OT (Earning)		27.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/43903					
E.S.I. A/C No. : 2015746093					
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 : 244901504770					
UAN No : 100512259293					
	<b>Total</b>	<b>10,406.00</b>	<b>11,546.00</b>	<b>Gross Deduction</b>	<b>1,375.00</b>
				<b>Net Pay</b>	<b>10,171.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G090152	Basic	9,048.00	9,048.00	ESI (Employee) 189.00
Old Employee Id : D29609	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,172.00
Employee Name : ASHWANI TIWARI	Washing Allowance	358.00	358.00	
Father Name : HEERA LAL	Arrear - Basic (Earning)		721.00	
Designation : Security Guard	Arrear OT (Earning)		13.00	
Department : Operations				
P.F. A/C No. : DL/22524/43940				
E.S.I. A/C No. : 2015746140				
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 : 244901503022				
UAN No : 100518093433				
<b>Total</b>		<b>10,406.00</b>	<b>11,140.00</b>	<b>Gross Deduction 1,361.00</b>
				<b>Net Pay 9,779.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090169	Basic	9,048.00	9,048.00	ESI (Employee)	205.00
Old Employee Id : D29625	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,161.00
Employee Name : VIVEK KUMAR	Washing Allowance	358.00	358.00		
Father Name : SUNIL SINGH	Arrear - Basic (Earning)		624.00		
Designation : Security Guard	Arrear OT (Earning)		27.00		
Department : Operations	Overtime		1,007.00		
P.F. A/C No. : DL/22524/43984					
E.S.I. A/C No. : 2015746179					
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 : 244901503333					
UAN No : 100520318020					
	<b>Total</b>	<b>10,406.00</b>	<b>12,064.00</b>	<b>Gross Deduction</b>	<b>1,366.00</b>
				<b>Net Pay</b>	<b>10,698.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G090174	Basic	9,048.00	4,378.00	ESI (Employee) 107.00
Old Employee Id : D29629	HRA	1,000.00	484.00	Provident Fund (Employee) 599.00
Employee Name : AAKASH .	Washing Allowance	358.00	173.00	
Father Name : RAJ KUMAR	Arrear - Basic (Earning)		610.00	
Designation : Security Guard	Overtime		598.00	
Department : Operations				
P.F. A/C No. : DL/22524/43986				
E.S.I. A/C No. : 2015746181				
Loan Balance : NIL				
OT Hrs/Days : 1.00      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 : 244901503256				
UAN No : 100512068638				
<b>Total</b>		<b>10,406.00</b>	<b>6,243.00</b>	<b>Gross Deduction 706.00</b>
				<b>Net Pay 5,537.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090175	Basic	9,048.00	7,589.00	ESI (Employee)	158.00
Old Employee Id : D29630	HRA	1,000.00	839.00	Provident Fund (Employee)	979.00
Employee Name : GAURAV .	Washing Allowance	358.00	300.00		
Father Name : JAGABIR	Arrear - Basic (Earning)		569.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43987					
E.S.I. A/C No. : 2015746185					
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 : 244901503255					
UAN No : 100511755643					
	<b>Total</b>	<b>10,406.00</b>	<b>9,297.00</b>	<b>Gross Deduction</b>	<b>1,137.00</b>
				<b>Net Pay</b>	<b>8,160.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090743	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D29652	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : NAGENDRA SHARMA	Washing Allowance	358.00	358.00		
Father Name : UDAY SINGH	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/44053					
E.S.I. A/C No. : 2014920287					
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 : 629401556651					
UAN No : 100529584083					
	<b>Total</b>	<b>10,406.00</b>	<b>11,078.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
				<b>Net Pay</b>	<b>9,804.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091445	Basic	9,048.00	9,048.00	ESI (Employee)	195.00
Old Employee Id : D29702	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,131.00
Employee Name : DHARMENDRA KUMAR PANDEY	Washing Allowance	358.00	358.00	Loan & Advance	682.00
Father Name : JAMWANT PANDEY	Arrear - Basic (Earning)		376.00		
Designation : Security Guard	Overtime		336.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/44117					
E.S.I. A/C No. : 2015775110					
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 : 184301504125					
UAN No : 100528920502					
	<b>Total</b>	<b>10,406.00</b>	<b>11,454.00</b>	<b>Gross Deduction</b>	<b>2,008.00</b>
				<b>Net Pay</b>	<b>9,446.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

**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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091446	Basic	9,048.00	8,464.00	ESI (Employee)	189.00
Old Employee Id : D29703	HRA	999.00	935.00	Provident Fund (Employee)	1,061.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	335.00	Loan & Advance	682.00
Father Name : DIP CHANDRA	Arrear - Basic (Earning)		376.00		
Designation : Security Guard	Overtime		671.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/44118					
E.S.I. A/C No. : 2015775106					
Loan Balance : NIL					
OT Hrs/Days : 1.00	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 : 184301504126					
UAN No : 100528810610					
	<b>Total</b>	<b>10,405.00</b>	<b>11,117.00</b>	<b>Gross Deduction</b>	<b>1,932.00</b>
				<b>Net Pay</b>	<b>9,185.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091447	Basic	9,048.00	9,048.00	ESI (Employee)	218.00
Old Employee Id : D29704	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,131.00
Employee Name : PARAMVIR KUMAR BHARTIY	Washing Allowance	358.00	358.00	Loan & Advance	682.00
Father Name : GORI SHANKAR SINGH	Arrear - Basic (Earning)		376.00		
Designation : Security Guard	Overtime		1,678.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/44119					
E.S.I. A/C No. : 2015777101					
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 : 184301504127					
UAN No : 100528858249					
	<b>Total</b>	<b>10,406.00</b>	<b>12,796.00</b>	<b>Gross Deduction</b>	<b>2,031.00</b>
				<b>Net Pay</b>	<b>10,765.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091735	Basic	9,048.00	2,043.00	ESI (Employee)	46.00
Old Employee Id : D29714	HRA	1,000.00	226.00	Provident Fund (Employee)	282.00
Employee Name : ANIKET RAI	Washing Allowance	358.00	81.00	Loan & Advance	657.00
Father Name : SHAILESH RAI	Arrear - Basic (Earning)		309.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44144					
E.S.I. A/C No. : 2015775113					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504767					
UAN No : 100529464547					
	<b>Total</b>	<b>10,406.00</b>	<b>2,659.00</b>	<b>Gross Deduction</b>	<b>985.00</b>
				<b>Net Pay</b>	<b>1,674.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091743	Basic	9,048.00	9,048.00	ESI (Employee) 205.00
Old Employee Id : D29723	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,124.00
Employee Name : MD. IMRAN	Washing Allowance	358.00	358.00	Loan & Advance 470.00
Father Name : IMAMUDDIN	Arrear - Basic (Earning)		322.00	
Designation : Security Guard	Overtime		1,007.00	
Department : Operations	Holiday Encashment		336.00	
P.F. A/C No. : DL/22524/44138				
E.S.I. A/C No. : 2015774421				
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 : 184301504128				
UAN No : 100528897985				
	<b>Total</b>	<b>10,406.00</b>	<b>12,071.00</b>	<b>Gross Deduction 1,799.00</b>
				<b>Net Pay 10,272.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091750	Basic	9,048.00	9,048.00	ESI (Employee)	192.00
Old Employee Id : D29730	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,113.00
Employee Name : GOPAL KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	657.00
Father Name : SURESH PRASAD SAH	Arrear - Basic (Earning)		228.00		
Designation : Security Guard	Overtime		336.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/44162					
E.S.I. A/C No. : 2015774577					
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 : 244901504769					
UAN No : 100529552381					
<b>Total</b>		<b>10,406.00</b>	<b>11,306.00</b>	<b>Gross Deduction</b>	<b>1,962.00</b>
				<b>Net Pay</b>	<b>9,344.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091751	Basic	9,048.00	8,756.00	ESI (Employee)	175.00
Old Employee Id : D29731	HRA	1,000.00	968.00	Provident Fund (Employee)	1,078.00
Employee Name : RAM PRAKASH	Washing Allowance	358.00	346.00	Loan & Advance	657.00
Father Name : LATE JOKHAN	Arrear - Basic (Earning)		228.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44163					
E.S.I. A/C No. : 2015774582					
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 : 244901504093					
UAN No : 100529025220					
	<b>Total</b>	<b>10,406.00</b>	<b>10,298.00</b>	<b>Gross Deduction</b>	<b>1,910.00</b>
				<b>Net Pay</b>	<b>8,388.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091830	Basic	9,978.00	9,656.00	ESI (Employee) 210.00
Old Employee Id : D29733	HRA	1,096.00	1,061.00	Provident Fund (Employee) 1,176.00
Employee Name : PRADEEP KUMAR PANDEY	Transport Allowance	386.00	374.00	Loan & Advance 629.00
Father Name : MANBODHAN PRASAD PANDEY	Washing Allowance	397.00	384.00	
Designation : Security Guard	Arrear - Basic (Earning)		148.00	
Department : Operations	Overtime		336.00	
P.F. A/C No. : DL/22524/44165	Holiday Encashment		384.00	
E.S.I. A/C No. : 2012179032				
Loan Balance : NIL				
OT Hrs/Days : 2.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 493702010010312				
UAN No : 100529084559				
	<b>Total</b>	<b>11,857.00</b>	<b>12,343.00</b>	<b>Gross Deduction 2,015.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,328.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091834	Basic	9,048.00	9,048.00	ESI (Employee)	198.00
Old Employee Id : D29737	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,112.00
Employee Name : SENTU KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	657.00
Father Name : UPENDER SINGH	Arrear - Basic (Earning)		215.00		
Designation : Security Guard	Overtime		671.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/44166					
E.S.I. A/C No. : 2015775142					
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 : 244901504759					
UAN No : 100529589656					
	<b>Total</b>	<b>10,406.00</b>	<b>11,628.00</b>	<b>Gross Deduction</b>	<b>1,967.00</b>
				<b>Net Pay</b>	<b>9,661.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G092395	Basic	9,048.00	9,048.00	ESI (Employee)	190.00
Old Employee Id : D29750	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,099.00
Employee Name : DINESH KUMAR TIWARI	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : RAM BRIKSH TIWARI	Arrear - Basic (Earning)		107.00		
Designation : Security Guard	Arrear OT (Earning)		27.00		
Department : Operations	Overtime		671.00		
P.F. A/C No. : DL/22524/44194					
E.S.I. A/C No. : 2012703648					
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 : HDFC BANK					
Bank Account No : 02711140096632					
UAN No : 100529303062					
<b>Total</b>		<b>10,406.00</b>	<b>11,211.00</b>	<b>Gross Deduction</b>	<b>1,734.00</b>
				<b>Net Pay</b>	<b>9,477.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G094315	Basic	9,048.00	6,421.00	Benovalent Fund	25.00
Old Employee Id : D29789	HRA	999.00	709.00	ESI (Employee)	131.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	359.00	255.00	Provident Fund (Employee)	771.00
Father Name :	Holiday Encashment		336.00	Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	682.00
Department : Operations					
P.F. A/C No. : DL/22524/44280					
E.S.I. A/C No. : 2015818851					
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 : BANK OF INDIA					
Bank Account No : 602810310000926					
UAN No :					
	<b>Total</b>	10,406.00	7,721.00	<b>Gross Deduction</b>	<b>1,859.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	5,862.00

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094320	Basic	9,048.00	6,129.00	Benovalent Fund 25.00
Old Employee Id : D29794	HRA	1,000.00	677.00	ESI (Employee) 125.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	243.00	Provident Fund (Employee) 735.00
Father Name :	Holiday Encashment		336.00	Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 470.00
Department : Operations				
P.F. A/C No. : DL/22524/44288				
E.S.I. A/C No. : 2015818885				
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 : 244901504091				
UAN No :				
	<b>Total</b>	<b>10,406.00</b>	<b>7,385.00</b>	<b>Gross Deduction 1,605.00</b>
				<b>Net Pay 5,780.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094324	Basic	9,048.00	4,086.00	Benovent Fund 25.00
Old Employee Id : D29798	HRA	1,072.00	484.00	ESI (Employee) 87.00
Employee Name : MOHD. HAIEEM	Transport Allowance	122.00	55.00	Provident Fund (Employee) 490.00
Father Name :	Washing Allowance	401.00	181.00	Registration Fee Dedn 250.00
Designation : Security Guard	Overtime		336.00	Loan & Advance 679.00
Department : Operations				
P.F. A/C No. : DL/22524/44312				
E.S.I. A/C No. : 2015818921				
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 : SYNDICATE BANK				
Bank Account No : 90722010031490				
UAN No :				
	<b>Total</b>	<b>10,643.00</b>	<b>5,142.00</b>	<b>Gross Deduction 1,531.00</b>
				<b>Net Pay 3,611.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094411	Basic	9,048.00	1,167.00	Benovent Fund 25.00
Old Employee Id : D29809	HRA	1,000.00	129.00	ESI (Employee) 23.00
Employee Name : MD IRSHAD ALAM	Washing Allowance	358.00	46.00	Provident Fund (Employee) 140.00
Father Name : MD ABBAS				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 470.00
Department : Operations				
P.F. A/C No. : DL/22524/44314				
E.S.I. A/C No. : 2015818930				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 4.00      Woff : 0.00				
Paid Days : 4.00      LOP : 27.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3091838499				
UAN No :				
	<b>Total</b>	<b>10,406.00</b>	<b>1,342.00</b>	<b>Gross Deduction 908.00</b>
				<b>Net Pay 434.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094649	Basic	9,048.00	1,167.00	Benovent Fund 25.00
Old Employee Id : D29827	HRA	1,000.00	129.00	ESI (Employee) 23.00
Employee Name : NANDAN MOUAR	Washing Allowance	358.00	46.00	Provident Fund (Employee) 140.00
Father Name : SATYENDRA MOUAR				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 598.00
Department : Operations				
P.F. A/C No. : DL/22524/44352				
E.S.I. A/C No. : 2015819212				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 4.00	Woff : 0.00			
Paid Days : 4.00	LOP : 27.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504092				
UAN No :				
	<b>Total</b>	<b>10,406.00</b>	<b>1,342.00</b>	<b>Gross Deduction 1,036.00</b>
				<b>Net Pay 306.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001657	Basic	10,998.00	10,998.00	ESI (Employee) 340.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,569.00
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Arrear - Basic (Earning)		2,080.00	
Department : Operations	Arrear OT (Earning)		406.00	
P.F. A/C No. : DL/22524/20070	Overtime		1,934.00	
E.S.I. A/C No. : 2012669608	Holiday Encashment		484.00	
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 : 629201512727				
UAN No : 100308467177				
	<b>Total</b>	<b>14,989.00</b>	<b>19,893.00</b>	<b>Gross Deduction 1,909.00</b>
				<b>Net Pay 17,984.00</b>

Deployed At : WIPRO LTD., JASOLA

**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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001736	Basic	9,048.00	9,048.00	ESI (Employee) 239.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,285.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00	
Father Name : BIRJA SINGH	Arrear - Basic (Earning)		1,664.00	
Designation : Security Guard	Arrear OT (Earning)		218.00	
Department : Operations	Overtime		1,343.00	
P.F. A/C No. : DL/22524/20166	Holiday Encashment		336.00	
E.S.I. A/C No. : 2012669681				
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 : 034301531548				
UAN No : 100305900600				
	<b>Total</b>	<b>10,406.00</b>	<b>13,967.00</b>	<b>Gross Deduction 1,524.00</b>
				<b>Net Pay 12,443.00</b>

Deployed At : WIPRO LTD., JASOLA

**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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G001810	Basic	9,048.00	9,048.00	ESI (Employee)	213.00
Old Employee Id : D11901	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,134.00
Employee Name : Dharmendra Singh Kumar	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : MOHAN SINGH	Arrear - Basic (Earning)		403.00		
Designation : Security Guard	Overtime		1,343.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/20295					
E.S.I. A/C No. : 2012766816					
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 : 038601525792					
UAN No : 100136324107					
	<b>Total</b>	<b>10,406.00</b>	<b>12,488.00</b>	<b>Gross Deduction</b>	<b>1,792.00</b>
				<b>Net Pay</b>	<b>10,696.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002106	Basic	10,998.00	10,998.00	ESI (Employee) 340.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,569.00
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : SATENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Arrear - Basic (Earning)		2,080.00	
Department : Operations	Arrear OT (Earning)		406.00	
P.F. A/C No. : DL/22524/33340	Overtime		1,934.00	
E.S.I. A/C No. : 2014218081	Holiday Encashment		484.00	
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 : 038601525262				
UAN No : 100140184130				
	<b>Total</b>	<b>14,989.00</b>	<b>19,893.00</b>	<b>Gross Deduction 1,909.00</b>
				<b>Net Pay 17,984.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004985	Basic	9,048.00	9,048.00	ESI (Employee) 231.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,208.00
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00	
Father Name : MD SULEMAN	Arrear - Basic (Earning)		1,020.00	
Designation : Security Guard	Arrear OT (Earning)		109.00	
Department : Operations	Overtime		1,678.00	
P.F. A/C No. : DL/22524/24589	Holiday Encashment		336.00	
E.S.I. A/C No. : 2013421425				
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 : 054201515492				
UAN No : 100166622825				
	<b>Total</b>	<b>10,406.00</b>	<b>13,549.00</b>	<b>Gross Deduction 1,439.00</b>
				<b>Net Pay 12,110.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G005553	Basic	9,048.00	9,048.00	ESI (Employee)	239.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : MADAN SINGH	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		218.00		
Department : Operations	Overtime		1,343.00		
P.F. A/C No. : DL/22524/25278	Holiday Encashment		336.00		
E.S.I. A/C No. : 2013562458					
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 : 629401553973					
UAN No : 100091027010					
	<b>Total</b>	10,406.00	13,967.00	<b>Gross Deduction</b>	<b>1,524.00</b>
				<b>Net Pay</b>	<b>12,443.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007043	Basic	9,048.00	9,048.00	ESI (Employee)	239.00
Old Employee Id : D16747	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : Santosh Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : HARENDRA PRASAD SINGH	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		218.00		
Department : Operations	Overtime		1,343.00		
P.F. A/C No. : DL/22524/27511	Holiday Encashment		336.00		
E.S.I. A/C No. : 2007129268					
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 : 135901505901					
UAN No : 100337544374					
	<b>Total</b>	<b>10,406.00</b>	<b>13,967.00</b>	<b>Gross Deduction</b>	<b>1,524.00</b>
				<b>Net Pay</b>	<b>12,443.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G007323	Basic	9,048.00	8,756.00	ESI (Employee)	203.00
Old Employee Id : D16948	HRA	1,000.00	968.00	Provident Fund (Employee)	1,219.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	346.00		
Father Name : SHRI HORILAL	Arrear - Basic (Earning)		1,404.00		
Designation : Security Guard	Arrear OT (Earning)		123.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/27879					
E.S.I. A/C No. : 2212357507					
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 : 664201502350					
UAN No : 100109383953					
	<b>Total</b>	<b>10,406.00</b>	<b>11,933.00</b>	<b>Gross Deduction</b>	<b>1,422.00</b>
				<b>Net Pay</b>	<b>10,511.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G018538	Basic	10,998.00	10,998.00	ESI (Employee)	332.00
Old Employee Id : D24802	HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,541.00
Employee Name : Rajneesh Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : SURESH PAL SINGH	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Arrear - Basic (Earning)		1,845.00		
Department : Operations	Arrear OT (Earning)		205.00		
P.F. A/C No. : DL/22524/32124	Overtime		1,934.00		
E.S.I. A/C No. : 6913825201	Holiday Encashment		484.00		
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 : 092801504591					
UAN No : 100298138334					
	<b>Total</b>	14,989.00	<b>19,457.00</b>	<b>Gross Deduction</b>	<b>1,873.00</b>
				<b>Net Pay</b>	<b>17,584.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049638	Basic	9,048.00	9,048.00	ESI (Employee) 239.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,285.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00	
Father Name : RAM NATH SINGH	Arrear - Basic (Earning)		1,664.00	
Designation : Security Guard	Arrear OT (Earning)		218.00	
Department : Operations	Overtime		1,343.00	
P.F. A/C No. : DL/22524/38778	Holiday Encashment		336.00	
E.S.I. A/C No. : 2012606505				
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 : 083101510137				
UAN No : 100339767694				
	<b>Total</b>	<b>10,406.00</b>	<b>13,967.00</b>	<b>Gross Deduction 1,524.00</b>
				<b>Net Pay 12,443.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G060267	Basic		10,998.00	10,998.00	ESI (Employee)	338.00
Old Employee Id : D28081	HRA		1,491.00	1,491.00	Provident Fund (Employee)	1,569.00
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance		2,000.00	2,000.00		
Father Name : NARESH PRASAD SINGH	Washing Allowance		500.00	500.00		
Designation : Security Guard	Arrear - Basic (Earning)			2,080.00		
Department : Operations	Arrear OT (Earning)			272.00		
P.F. A/C No. : DL/22524/40387	Overtime			1,934.00		
E.S.I. A/C No. : 2007199860	Holiday Encashment			484.00		
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 : 038601524891						
UAN No : 100038418098						
	<b>Total</b>		14,989.00	<b>19,759.00</b>	<b>Gross Deduction</b>	<b>1,907.00</b>
					<b>Net Pay</b>	<b>17,852.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G060417	Basic	10,998.00	ESI (Employee) 333.00
Old Employee Id : D28087	HRA	1,491.00	Provident Fund (Employee) 1,545.00
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	2,000.00	
Father Name : MARKANDEY	Washing Allowance	500.00	
Designation : Supervisor General	Arrear - Basic (Earning)		
Department : Operations	Arrear OT (Earning)		
P.F. A/C No. : DL/22524/40401	Overtime		
E.S.I. A/C No. : 2012334020	Holiday Encashment		
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 : 038601524903			
UAN No : 100032582773			
<b>Total</b>		<b>14,989.00</b>	<b>Gross Deduction 1,878.00</b>
		<b>19,491.00</b>	<b>Net Pay 17,613.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085236	Basic	9,048.00	9,048.00	ESI (Employee) 248.00
Old Employee Id : D29306	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,272.00
Employee Name : SANJAY TIWARI	Washing Allowance	358.00	358.00	
Father Name : RAMVRIKSHA TIWARI	Arrear - Basic (Earning)		1,553.00	
Designation : Security Guard	Arrear OT (Earning)		176.00	
Department : Operations	Overtime		2,014.00	
P.F. A/C No. : DL/22524/43437	Holiday Encashment		336.00	
E.S.I. A/C No. : 2015685093				
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 : 083101519182				
UAN No : 100519658942				
	<b>Total</b>	<b>10,406.00</b>	<b>14,485.00</b>	<b>Gross Deduction 1,520.00</b>
				<b>Net Pay 12,965.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G039802 Old Employee Id : D26708 Employee Name : SATYABIR SINGH Father Name : BABU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37039 E.S.I. A/C No. : 1013260911 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 : 083101511961 UAN No : 100341924810	Basic Overtime	15,023.00  485.00	
	<b>Total</b>	<b>15,023.00</b>	<b>15,508.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,508.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G041884	Basic	18,000.00	18,000.00
Old Employee Id : D26810	HRA	4,000.00	4,000.00
Employee Name : SATVEER SINGH RAWAT	Transport Allowance	2,732.00	2,732.00
Father Name : BHANWAR SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Holiday Encashment		888.00
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. :			
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 : 629401555100			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>28,420.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 28,420.00

**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 : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G044030	Basic	18,001.00	17,420.00
Old Employee Id : D26936	HRA	4,000.00	3,871.00
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,644.00
Father Name : MAINUDDIN	PPA	2,101.00	2,033.00
Designation : Personal Security Officer	Washing Allowance	701.00	678.00
Department : Operations			
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. : 2014772887			
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 : 071601509940			
UAN No :			
	<b>Total</b>	<b>27,535.00</b>	<b>26,646.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 26,646.00

**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 : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G059643	Basic	18,000.00	18,000.00
Old Employee Id : D28044	HRA	4,000.00	4,000.00
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,732.00	2,732.00
Father Name : SHISH PAL SHARMA	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Holiday Encashment		888.00
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 : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 662801529701			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>28,420.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 28,420.00

**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 : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G062655 Old Employee Id : D28163 Employee Name : UPENDER SINGH Father Name : SOWAN SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/40695 E.S.I. A/C No. : 2015260896 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 : 135401510894 UAN No : 100059880808	Basic Holiday Encashment	15,023.00  485.00	
<b>Total</b>		15,023.00	15,508.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Gross Deduction</b>
			<b>Net Pay</b> 15,508.00

**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 : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065609	Basic	15,023.00	15,023.00
Old Employee Id : D28322	Holiday Encashment		485.00
Employee Name : BHAGWAN SINGH			
Father Name : RAM SINGH			
Designation : Gun-Man			
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 : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516497			
UAN No :			
	<b>Total</b>	<b>15,023.00</b>	<b>15,508.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b>
			15,508.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065615	Basic	15,023.00	15,023.00
Old Employee Id : D28334	Overtime		485.00
Employee Name : RAVINDER SINGH	Holiday Encashment		485.00
Father Name : JANGI SINGH			
Designation : Gun-Man			
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.50	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505661			
UAN No :			
	<b>Total</b>	15,023.00	15,993.00
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,993.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065829	Basic	15,023.00	15,023.00
Old Employee Id : D28337	Holiday Encashment		485.00
Employee Name : VIDESH KUMAR			
Father Name : GOKUL SINGH			
Designation : Gun-Man			
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 : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516180			
UAN No :			
	<b>Total</b>	15,023.00	15,508.00
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,508.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065830	Basic	18,000.00	18,000.00
Old Employee Id : D28338	HRA	4,000.00	4,000.00
Employee Name : DHARAMVIR SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : SHISH RAM SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Holiday Encashment		888.00
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 : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516498			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>28,420.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 28,420.00

**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 : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G066466	Basic	18,000.00	18,000.00
Old Employee Id : D28376	HRA	4,000.00	4,000.00
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Holiday Encashment		888.00
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 : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505662			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>28,420.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 28,420.00

**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 : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G068348	Basic 15,023.00	15,023.00	
Old Employee Id : D28541			
Employee Name : CHANDRKANT SINGH	Holiday Encashment	485.00	
Father Name : GYAN SINGH			
Designation : Gun-Man			
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 : 24.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516496			
UAN No :			
<b>Total</b>	<b>15,023.00</b>	<b>15,508.00</b>	<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,508.00

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 : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G070201	Basic	14,872.00	14,392.00
Old Employee Id : D28595	HRA	27.00	26.00
Employee Name : SHYAM VIR SINGH	Transport Allowance	5.00	5.00
Father Name : MIHE LAL SINGH	Washing Allowance	9.00	9.00
Designation : Gun-Man	Holiday Encashment		485.00
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 : 24.00	Woff : 4.00		
Paid Days : 30.00	LOP : 1.00		
NFH Days : 0.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 629101517102			
UAN No :			
	<b>Total</b>	<b>14,913.00</b>	<b>14,917.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 14,917.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G074971 Old Employee Id : D28756 Employee Name : RAJ KUMAR Father Name : RAM PAL Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 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 : 157801515160 UAN No :	Basic Overtime Holiday Encashment	15,023.00  969.00 485.00	
	<b>Total</b>	15,023.00	<b>16,477.00</b>
			<b>Gross Deduction</b>
			<b>Net Pay</b> 16,477.00

Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI

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

Month : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G077906 Old Employee Id : D28906 Employee Name : BANI SINGH Father Name : KARUA SINGH Designation : Gun-Man 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 071501506513 UAN No :	Basic Holiday Encashment	15,023.00  	15,023.00 485.00
	<b>Total</b>	<b>15,023.00</b>	<b>15,508.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,508.00

**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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G000692	Basic	9,048.00	9,048.00	ESI (Employee)	220.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,281.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00		
Father Name : DEVI LAL MAHAWAR	Arrear - Basic (Earning)		1,624.00		
Designation : Security Guard	Arrear OT (Earning)		181.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/16827	Holiday Encashment		336.00		
E.S.I. A/C No. : 2012055855					
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 : 082901507786					
UAN No : 100229759952					
<b>Total</b>		<b>10,406.00</b>	<b>12,883.00</b>	<b>Gross Deduction</b>	<b>1,501.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,382.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002364	Basic	9,048.00	8,756.00	ESI (Employee)	203.00
Old Employee Id : D12554	HRA	1,000.00	968.00	Provident Fund (Employee)	1,207.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	346.00		
Father Name : DORI LAL YADAV	Arrear - Basic (Earning)		1,303.00		
Designation : Security Guard	Arrear OT (Earning)		202.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/21321					
E.S.I. A/C No. : 2012963500					
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 : 135901505897					
UAN No : 100395970591					
	<b>Total</b>	<b>10,406.00</b>	<b>11,911.00</b>	<b>Gross Deduction</b>	<b>1,410.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,501.00</b>

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002900	Basic	9,048.00	9,048.00	ESI (Employee) 226.00
Old Employee Id : D13352	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,212.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	358.00	
Father Name : RAM NARESH CHOUDHARY	Arrear - Basic (Earning)		1,052.00	
Designation : Security Guard	Arrear OT (Earning)		123.00	
Department : Operations	Overtime		1,343.00	
P.F. A/C No. : DL/22524/22173	Holiday Encashment		336.00	
E.S.I. A/C No. : 2013084922				
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 : 112701500678				
UAN No : 100122204492				
<b>Total</b>		<b>10,406.00</b>	<b>13,260.00</b>	<b>Gross Deduction 1,438.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,822.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G003389	Basic	10,998.00	10,998.00	ESI (Employee) 351.00
Old Employee Id : D13628	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,569.00
Employee Name : Kaushal Sharma Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : RAM DUTT SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Guard	Arrear - Basic (Earning)		2,080.00	
Department : Operations	Arrear OT (Earning)		84.00	
P.F. A/C No. : DL/22524/22611	Overtime		2,901.00	
E.S.I. A/C No. : 2013240950	Holiday Encashment		484.00	
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 : 054201509514				
UAN No : 100191474338				
	<b>Total</b>	<b>14,989.00</b>	<b>20,538.00</b>	<b>Gross Deduction 1,920.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 18,618.00</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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004196	Basic	9,048.00	9,048.00	ESI (Employee)	219.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00		
Father Name : KRISHNA DEV PATHAK	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		124.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/23578	Holiday Encashment		336.00		
E.S.I. A/C No. : 2013283091					
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 : 072001509684					
UAN No : 100394125721					
<b>Total</b>		<b>10,406.00</b>	<b>12,866.00</b>	<b>Gross Deduction</b>	<b>1,504.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,362.00</b>

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004422	Basic	9,542.00	9,542.00	ESI (Employee)	224.00
Old Employee Id : D15085	HRA	406.00	406.00	Provident Fund (Employee)	1,145.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00		
Father Name : CHHEDI NATH PANDEY	Washing Allowance	298.00	298.00		
Designation : Lady Security Guard	Arrear - HRA (Earning)		1,624.00		
Department : Operations	Arrear - TA (Earning)		40.00		
P.F. A/C No. : DL/22524/23858	Overtime		671.00		
E.S.I. A/C No. : 2013315022	Holiday Encashment		336.00		
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 : 000701557685					
UAN No : 100280644093					
	<b>Total</b>	<b>10,406.00</b>	<b>13,077.00</b>	<b>Gross Deduction</b>	<b>1,369.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,708.00</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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004803	Basic	10,998.00	7,805.00	ESI (Employee)	227.00
Old Employee Id : D15335	HRA	1,491.00	1,058.00	Provident Fund (Employee)	1,186.00
Employee Name : Mangal Singh	Transport Allowance	2,000.00	1,419.00		
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	355.00		
Designation : Security Guard	Arrear - Basic (Earning)		2,080.00		
Department : Operations	Arrear OT (Earning)		118.00		
P.F. A/C No. : DL/22524/24368	Holiday Encashment		484.00		
E.S.I. A/C No. : 2013421438					
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 : 038601524870					
UAN No : 100217690231					
	<b>Total</b>	<b>14,989.00</b>	<b>13,319.00</b>	<b>Gross Deduction</b>	<b>1,413.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,906.00</b>

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004978	Basic	9,048.00	9,048.00	ESI (Employee) 220.00
Old Employee Id : D15435	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,285.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	358.00	
Father Name : SHRI NIWAS DUBEY	Arrear - Basic (Earning)		1,664.00	
Designation : Security Guard	Arrear OT (Earning)		138.00	
Department : Operations	Overtime		336.00	
P.F. A/C No. : DL/22524/24575	Holiday Encashment		336.00	
E.S.I. A/C No. : 2013483315				
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 : 038601524882				
UAN No : 100105452872				
	<b>Total</b>	<b>10,406.00</b>	<b>12,880.00</b>	<b>Gross Deduction 1,505.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,375.00</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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G005396	Basic	9,048.00	9,048.00	ESI (Employee)	220.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00		
Father Name : HARI KRISHNA MISHRA	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		151.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/25146	Holiday Encashment		336.00		
E.S.I. A/C No. : 2013562214					
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 : 629401556662					
UAN No : 100138712197					
<b>Total</b>		<b>10,406.00</b>	<b>12,893.00</b>	<b>Gross Deduction</b>	<b>1,505.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,388.00</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 : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005596	Basic		9,048.00	1,167.00	ESI (Employee)	55.00
Old Employee Id : D15807	HRA		1,000.00	129.00	Provident Fund (Employee)	340.00
Employee Name : Kamlesh Singh	Washing Allowance		358.00	46.00		
Father Name : UMA SHANKAR	Arrear - Basic (Earning)			1,664.00		
Designation : Security Guard	Arrear OT (Earning)			137.00		
Department : Operations						
P.F. A/C No. : DL/22524/25317						
E.S.I. A/C No. : 2010034254						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 4.00      Woff : 0.00						
Paid Days : 4.00      LOP : 27.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525303						
UAN No : 100187936191						
	<b>Total</b>		<b>10,406.00</b>	<b>3,143.00</b>	<b>Gross Deduction</b>	<b>395.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>2,748.00</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 : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G006197	Basic		10,998.00	10,998.00	ESI (Employee)	350.00
Old Employee Id : D16269	HRA		1,491.00	1,491.00	Provident Fund (Employee)	1,549.00
Employee Name : Ram Sharma Ji	Transport Allowance		2,000.00	2,000.00		
Father Name : RAJ NATH SHARMA	Washing Allowance		500.00	500.00		
Designation : Security Supervisor	Arrear - Basic (Earning)			1,912.00		
Department : Operations	Arrear OT (Earning)			188.00		
P.F. A/C No. : DL/22524/26189	Overtime			2,901.00		
E.S.I. A/C No. : 2013629036	Holiday Encashment			484.00		
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 : 662801529702						
UAN No : 100302261781						
	<b>Total</b>		<b>14,989.00</b>	<b>20,474.00</b>	<b>Gross Deduction</b>	<b>1,899.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>18,575.00</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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G007596	Basic	9,048.00	9,048.00	ESI (Employee)	219.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00		
Father Name : R.K. MISHRA	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		124.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/28185	Holiday Encashment		336.00		
E.S.I. A/C No. : 2013674254					
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 : 629201514030					
UAN No : 100082374255					
<b>Total</b>		<b>10,406.00</b>	<b>12,866.00</b>	<b>Gross Deduction</b>	<b>1,504.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,362.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007931	Basic	9,048.00	9,048.00	ESI (Employee) 213.00
Old Employee Id : D20012	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,250.00
Employee Name : Ritesh Kumar	Washing Allowance	358.00	358.00	
Father Name : SHRI SHYAM BIHARI	Arrear - Basic (Earning)		1,366.00	
Designation : Security Guard	Arrear OT (Earning)		68.00	
Department : Operations	Overtime		336.00	
P.F. A/C No. : DL/22524/28488	Holiday Encashment		336.00	
E.S.I. A/C No. : 2013671133				
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 : 135401505448				
UAN No : 100314077747				
	<b>Total</b>	<b>10,406.00</b>	<b>12,512.00</b>	<b>Gross Deduction 1,463.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,049.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G008591	Basic	9,048.00	9,048.00	ESI (Employee) 226.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,285.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00	
Father Name : SUBASH SHARMA	Arrear - Basic (Earning)		1,664.00	
Designation : Head Guard	Arrear OT (Earning)		191.00	
Department : Operations	Overtime		671.00	
P.F. A/C No. : DL/22524/33811	Holiday Encashment		336.00	
E.S.I. A/C No. : 2014292332				
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 : 629201512720				
UAN No : 100172622007				
	<b>Total</b>	<b>10,406.00</b>	<b>13,268.00</b>	<b>Gross Deduction 1,511.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,757.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009083	Basic	9,048.00	9,048.00	ESI (Employee) 215.00
Old Employee Id : D25608	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,256.00
Employee Name : JAGDISH TIWARI	Washing Allowance	358.00	358.00	
Father Name : KAPIL DEV TIWARI	Arrear - Basic (Earning)		1,422.00	
Designation : Security Guard	Arrear OT (Earning)		97.00	
Department : Operations	Overtime		336.00	
P.F. A/C No. : DL/22524/33998	Holiday Encashment		336.00	
E.S.I. A/C No. : 2014293028				
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 : 629201512394				
UAN No : 100170698452				
	<b>Total</b>	<b>10,406.00</b>	<b>12,597.00</b>	<b>Gross Deduction 1,471.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,126.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009791	Basic	9,048.00	9,048.00	ESI (Employee) 232.00
Old Employee Id : D21011	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,247.00
Employee Name : Vijay Dubey Kumar	Washing Allowance	358.00	358.00	
Father Name : KHAKHANU DUBEY	Arrear - Basic (Earning)		1,341.00	
Designation : Security Guard	Arrear OT (Earning)		150.00	
Department : Operations	Overtime		1,343.00	
P.F. A/C No. : DL/22524/30282	Holiday Encashment		336.00	
E.S.I. A/C No. : 2013829633				
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 : 038601526292				
UAN No : 100403617024				
	<b>Total</b>	<b>10,406.00</b>	<b>13,576.00</b>	<b>Gross Deduction 1,479.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 12,097.00</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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G014097	Basic	9,542.00	8,619.00	ESI (Employee) 184.00
Old Employee Id : D15075	HRA	406.00	367.00	Provident Fund (Employee) 1,034.00
Employee Name : Maya Singh	Transport Allowance	160.00	145.00	
Father Name : KAILASH SINGH	Washing Allowance	298.00	269.00	
Designation : Lady Security Guard	Arrear - HRA (Earning)		1,014.00	
Department : Operations	Arrear - TA (Earning)		24.00	
P.F. A/C No. : DL/22524/23867	Holiday Encashment		336.00	
E.S.I. A/C No. : 2013313826				
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 : 054201508963				
UAN No : 100224323890				
<b>Total</b>		<b>10,406.00</b>	<b>10,774.00</b>	<b>Gross Deduction 1,218.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,556.00</b>

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014105	Basic	10,374.00	10,374.00	ESI (Employee)	259.00
Old Employee Id : D24675	HRA	2,574.00	2,574.00	Provident Fund (Employee)	1,245.00
Employee Name : Anil Singh	Washing Allowance	1,332.00	1,332.00		
Father Name : KHUSHAL SINGH	Overtime		1,382.00		
Designation : Security Officer	Holiday Encashment		461.00		
Department : Operations					
P.F. A/C No. : DL/22524/31481					
E.S.I. A/C No. : 2014007122					
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 : 629201511806					
UAN No : 100084778424					
	<b>Total</b>	<b>14,280.00</b>	<b>16,123.00</b>	<b>Gross Deduction</b>	<b>1,504.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>14,619.00</b>

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G023448	Basic	9,048.00	8,756.00	ESI (Employee)	209.00
Old Employee Id : D25758	HRA	1,000.00	968.00	Provident Fund (Employee)	1,250.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	346.00		
Father Name : BHUNESHWAR SINGH	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		164.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/34345					
E.S.I. A/C No. : 2014317180					
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 : 006501520816					
UAN No : 100364627087					
<b>Total</b>		<b>10,406.00</b>	<b>12,234.00</b>	<b>Gross Deduction</b>	<b>1,459.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,775.00</b>

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G024889	Basic	9,048.00	9,048.00	ESI (Employee) 226.00
Old Employee Id : D25778	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,285.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00	
Father Name : BANGALI MISHRA	Arrear - Basic (Earning)		1,664.00	
Designation : Security Guard	Arrear OT (Earning)		150.00	
Department : Operations	Overtime		671.00	
P.F. A/C No. : DL/22524/34412	Holiday Encashment		336.00	
E.S.I. A/C No. : 2005799595				
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 : 022401512173				
UAN No : 100273461486				
	<b>Total</b>	<b>10,406.00</b>	<b>13,227.00</b>	<b>Gross Deduction 1,511.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,716.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024893	Basic	9,048.00	9,048.00	ESI (Employee)	214.00
Old Employee Id : D25783	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,252.00
Employee Name : KUNDAN KUMAR	Washing Allowance	358.00	358.00		
Father Name : SHANKAR JHA	Arrear - Basic (Earning)		1,382.00		
Designation : Security Guard	Arrear OT (Earning)		111.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/34472	Holiday Encashment		336.00		
E.S.I. A/C No. : 2014317216					
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 : 629201514033					
UAN No : 100198766691					
	<b>Total</b>	<b>10,406.00</b>	<b>12,571.00</b>	<b>Gross Deduction</b>	<b>1,466.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,105.00</b>

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

**DELHI BRANCH,,,**

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G033547	Basic		9,048.00	9,048.00	ESI (Employee)	241.00
Old Employee Id : D26269	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,231.00
Employee Name : ANIL MOUAR	Washing Allowance		358.00	358.00		
Father Name : AWADHESH MOUAR	Arrear - Basic (Earning)			1,210.00		
Designation : Security Guard	Arrear OT (Earning)			108.00		
Department : Operations	Overtime			2,014.00		
P.F. A/C No. : DL/22524/35794	Holiday Encashment			336.00		
E.S.I. A/C No. : 2014489471						
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 : 664201503108						
UAN No : 100083601251						
	<b>Total</b>		<b>10,406.00</b>	<b>14,074.00</b>	<b>Gross Deduction</b>	<b>1,472.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>12,602.00</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 : August 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G034535 Old Employee Id : D26378 Employee Name : ATHAR ALI BEG Father Name : ZAFAR ALI BEG Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/43322 E.S.I. A/C No. : 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 : 038601526741 UAN No : 100520642019	Basic HRA Transport Allowance Holiday Encashment	14,500.00 4,672.00 5,000.00 780.00	14,500.00 4,672.00 5,000.00 780.00  Provident Fund (Employee) 1,740.00
<b>Total</b>		24,172.00	24,952.00
			<b>Gross Deduction 1,740.00</b>
			<b>Net Pay 23,212.00</b>

Deployed At : WIPRO LTD., SARITA VIHAR NEW 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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G036447	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26522	HRA	4,672.00	4,672.00		
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	5,000.00		
Father Name : MANINDRA PRASAD	Holiday Encashment		780.00		
Designation : Assignment Manager					
Department : Operations					
P.F. A/C No. : DL/22524/36351					
E.S.I. A/C No. : 2014573343					
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 : 092801504593					
UAN No : 100406980874					
	<b>Total</b>	<b>24,172.00</b>	<b>24,952.00</b>	<b>Gross Deduction</b>	<b>1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>23,212.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G041258	Basic	14,499.00	13,564.00	Provident Fund (Employee)	1,628.00
Old Employee Id : D26787	HRA	4,672.00	4,371.00	Loan & Advance	184.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	5,000.00	4,677.00		
Father Name : RAGHUBANSH PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37262					
E.S.I. A/C No. : 2014679662					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529704					
UAN No : 100221872166					
	<b>Total</b>	<b>24,171.00</b>	<b>22,612.00</b>	<b>Gross Deduction</b>	<b>1,812.00</b>
				<b>Net Pay</b>	<b>20,800.00</b>

Deployed At : WIPRO LTD., SARITA VIHAR NEW 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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G046321	Basic	9,048.00	9,048.00	ESI (Employee) 213.00
Old Employee Id : D27041	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,240.00
Employee Name : VIBHUTI .	Washing Allowance	358.00	358.00	
Father Name : BHUSHI PRASAD	Arrear - Basic (Earning)		1,286.00	
Designation : Security Guard	Arrear OT (Earning)		153.00	
Department : Operations	Overtime		336.00	
P.F. A/C No. : DL/22524/38133	Holiday Encashment		336.00	
E.S.I. A/C No. : 2014810335				
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 : 071901521385				
UAN No : 100402912547				
	<b>Total</b>	<b>10,406.00</b>	<b>12,517.00</b>	<b>Gross Deduction 1,453.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,064.00</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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G047108	Basic	9,371.00	9,371.00	ESI (Employee) 232.00
Old Employee Id : D27103	HRA	955.00	955.00	Provident Fund (Employee) 1,324.00
Employee Name : SATYENDER KUMAR SINGH	Transport Allowance	34.00	34.00	
Father Name : KANHIYA SINGH	Washing Allowance	344.00	344.00	
Designation : Security Guard	Arrear - Basic (Earning)		1,664.00	
Department : Operations	Arrear OT (Earning)		165.00	
P.F. A/C No. : DL/22524/38296	Overtime		714.00	
E.S.I. A/C No. : 2013196265	Holiday Encashment		336.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 629401557540				
UAN No : 100342228961				
	<b>Total</b>	<b>10,704.00</b>	<b>13,583.00</b>	<b>Gross Deduction 1,556.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 12,027.00</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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049998	Basic	9,048.00	9,048.00	ESI (Employee)	251.00
Old Employee Id : D27336	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance	358.00	358.00		
Father Name : KAMALESH SINGH	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		260.00		
Department : Operations	Overtime		2,014.00		
P.F. A/C No. : DL/22524/38833	Holiday Encashment		336.00		
E.S.I. A/C No. : 2014921605					
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 : 629401556655					
UAN No : 100123128378					
	<b>Total</b>	<b>10,406.00</b>	<b>14,680.00</b>	<b>Gross Deduction</b>	<b>1,536.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>13,144.00</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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G050970	Basic	9,542.00	3,694.00	ESI (Employee) 95.00
Old Employee Id : D27406	HRA	406.00	157.00	Provident Fund (Employee) 443.00
Employee Name : MAYA .	Transport Allowance	160.00	62.00	
Father Name : MUNNI LAL GUPTA	Washing Allowance	298.00	115.00	
Designation : Lady Security Guard	Arrear - HRA (Earning)		1,465.00	
Department : Operations	Arrear - TA (Earning)		36.00	
P.F. A/C No. : DL/22524/39030				
E.S.I. A/C No. : 2014956610				
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 : 071901521391				
UAN No : 100224261328				
	<b>Total</b>	<b>10,406.00</b>	<b>5,529.00</b>	<b>Gross Deduction 538.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 4,991.00</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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G052363	Basic	9,805.00	9,805.00	ESI (Employee) 257.00
Old Employee Id : D27463	HRA	1,221.00	1,221.00	Provident Fund (Employee) 1,373.00
Employee Name : SATYA PRAKASH	Transport Allowance	581.00	581.00	Loan & Advance 184.00
Father Name : GANGA RAM	Washing Allowance	415.00	415.00	
Designation : Security Guard	Arrear - Basic (Earning)		1,636.00	
Department : Operations	Arrear OT (Earning)		82.00	
P.F. A/C No. : DL/22524/39247	Overtime		1,007.00	
E.S.I. A/C No. : 2007439890	Holiday Encashment		336.00	
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 : 083101510626				
UAN No : 100341737120				
	<b>Total</b>	<b>12,022.00</b>	<b>15,083.00</b>	<b>Gross Deduction 1,814.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 13,269.00</b>

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

**DELHI BRANCH,,**

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G062654	Basic	9,048.00	9,048.00	ESI (Employee) 212.00
Old Employee Id : D28162	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,282.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	358.00	
Father Name : GOPAL JEE PATHAK	Arrear - Basic (Earning)		1,637.00	
Designation : Security Guard	Arrear OT (Earning)		53.00	
Department : Operations	Holiday Encashment		336.00	
P.F. A/C No. : DL/22524/40694				
E.S.I. A/C No. : 2015260892				
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 : 033001518602				
UAN No : 100016630802				
	<b>Total</b>	<b>10,406.00</b>	<b>12,432.00</b>	<b>Gross Deduction 1,494.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,938.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065869	Basic	12,000.00	11,613.00	ESI (Employee) 267.00
Old Employee Id : D28356	HRA	2,215.00	2,144.00	Provident Fund (Employee) 1,508.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	581.00	
Father Name : LAL BAHADUR SINGH	Arrear - Basic (Earning)		953.00	
Designation : Security Guard	Arrear OT (Earning)		42.00	
Department : Operations	Holiday Encashment		478.00	
P.F. A/C No. : DL/22524/41127				
E.S.I. A/C No. : 2015333249				
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 : 165001507939				
UAN No : 100027324817				
<b>Total</b>		<b>14,815.00</b>	<b>15,811.00</b>	<b>Gross Deduction 1,775.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 14,036.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077494	Basic	9,048.00	9,048.00	ESI (Employee) 193.00
Old Employee Id : D28890	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,121.00
Employee Name : KALLU BABU	Washing Allowance	358.00	358.00	Loan & Advance 445.00
Father Name : NEKASE LAL	Arrear - Basic (Earning)		295.00	
Designation : Security Guard	Overtime		671.00	
Department : Operations				
P.F. A/C No. : DL/22524/42593				
E.S.I. A/C No. : 2015528781				
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 : 054201521177				
UAN No : 100505617163				
<b>Total</b>		<b>10,406.00</b>	<b>11,372.00</b>	<b>Gross Deduction 1,759.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,613.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083435	Basic	12,000.00	11,613.00	ESI (Employee)	250.00
Old Employee Id : D29186	HRA	2,215.00	2,144.00	Provident Fund (Employee)	1,394.00
Employee Name : NAVIN KANDPAL	Washing Allowance	600.00	581.00		
Father Name : HARISH CHANDRA KANDPAL	Holiday Encashment		478.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43074					
E.S.I. A/C No. : 2014878671					
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 : 071901525358					
UAN No : 100511737565					
	<b>Total</b>	<b>14,815.00</b>	<b>14,816.00</b>	<b>Gross Deduction</b>	<b>1,644.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>13,172.00</b>

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083589	Basic	9,048.00	9,048.00	ESI (Employee)	219.00
Old Employee Id : D29213	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,285.00
Employee Name : PRABAL SINGH	Washing Allowance	358.00	358.00		
Father Name : SHIV KARAN SINGH	Arrear - Basic (Earning)		1,664.00		
Designation : Security Guard	Arrear OT (Earning)		110.00		
Department : Operations	Overtime		336.00		
P.F. A/C No. : DL/22524/43204	Holiday Encashment		336.00		
E.S.I. A/C No. : 2015655839					
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 : 102401506815					
UAN No : 100520104031					
	<b>Total</b>	<b>10,406.00</b>	<b>12,852.00</b>	<b>Gross Deduction</b>	<b>1,504.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,348.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087824	Basic	9,048.00	9,048.00	ESI (Employee)	233.00
Old Employee Id : D29507	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,219.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	358.00		
Father Name : KRISHNA SAW	Arrear - Basic (Earning)		1,114.00		
Designation : Security Guard	Arrear OT (Earning)		97.00		
Department : Operations	Overtime		1,678.00		
P.F. A/C No. : DL/22524/43729	Holiday Encashment		336.00		
E.S.I. A/C No. : 2013803268					
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 : 135401505453					
UAN No : 100505299524					
	<b>Total</b>	<b>10,406.00</b>	<b>13,631.00</b>	<b>Gross Deduction</b>	<b>1,452.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>12,179.00</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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090730	Basic	9,048.00	9,048.00	ESI (Employee)	203.00
Old Employee Id : D29638	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,151.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	358.00		
Father Name : RAJESHWAR PRASAD	Arrear - Basic (Earning)		541.00		
Designation : Security Guard	Overtime		671.00		
Department : Operations	Holiday Encashment		336.00		
P.F. A/C No. : DL/22524/44016					
E.S.I. A/C No. : 2013526248					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006945					
UAN No : 100512084830					
	<b>Total</b>	<b>10,406.00</b>	<b>11,954.00</b>	<b>Gross Deduction</b>	<b>1,354.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,600.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090758	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D29667	HRA	4,672.00	4,672.00	
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	5,000.00	5,000.00	
Father Name : GAUTAM KUMAR SINGH	Overtime		780.00	
Designation : Assignment Manager	Holiday Encashment		780.00	
Department : Operations				
P.F. A/C No. : DL/22524/44047				
E.S.I. A/C No. :				
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 : INDUSIND BANK				
Bank Account No : 100008295658				
UAN No : 100511703525				
<b>Total</b>		<b>24,172.00</b>	<b>25,732.00</b>	<b>Gross Deduction 1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 23,992.00</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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091444	Basic	9,048.00	9,048.00	ESI (Employee) 182.00
Old Employee Id : D29701	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,123.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance	358.00	358.00	Loan & Advance 470.00
Father Name : PRABHASH CHANDRA JHA	Arrear - Basic (Earning)		309.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44134				
E.S.I. A/C No. : 2015795471				
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 : NA				
Bank Account No : NA				
UAN No : 100529238378				
	<b>Total</b>	<b>10,406.00</b>	<b>10,715.00</b>	<b>Gross Deduction 1,775.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 8,940.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092414	Basic	9,048.00	7,297.00	ESI (Employee)	142.00
Old Employee Id : D29766	HRA	999.00	806.00	Provident Fund (Employee)	876.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	289.00		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44233					
E.S.I. A/C No. : 2015818733					
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 : 113401510987					
UAN No :					
	<b>Total</b>	<b>10,405.00</b>	<b>8,392.00</b>	<b>Gross Deduction</b>	<b>1,018.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>7,374.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094646	Basic	9,048.00	1,459.00	Benovent Fund	25.00
Old Employee Id : D29824	HRA	1,000.00	161.00	ESI (Employee)	29.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	358.00	58.00	Provident Fund (Employee)	175.00
Father Name : SRI VINAY KUMAR SINGH				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	448.00
Department : Operations					
P.F. A/C No. : DL/22524/44347					
E.S.I. A/C No. : 2015819162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3350875744					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>1,678.00</b>	<b>Gross Deduction</b>	<b>927.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>751.00</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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094647	Basic	9,048.00	1,459.00	Benovent Fund	25.00
Old Employee Id : D29825	HRA	1,000.00	161.00	ESI (Employee)	29.00
Employee Name : AJAY KUMAR SINGH	Washing Allowance	358.00	58.00	Provident Fund (Employee)	175.00
Father Name : NARAD SINGH				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	385.00
Department : Operations					
P.F. A/C No. : DL/22524/44348					
E.S.I. A/C No. : 2015819189					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504201					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>1,678.00</b>	<b>Gross Deduction</b>	<b>864.00</b>
				<b>Net Pay</b>	<b>814.00</b>

Deployed At : WIPRO LTD., SARITA VIHAR NEW 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.