



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

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G000997	Basic	9,568.00	Provident Fund (Employee) 1,328.00
Old Employee Id : D10504	HRA	1,000.00	ESI (Employee) 219.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	
Father Name : RAM JEEWAN	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)	1,498.00	
Department : Operations	Holiday Encashment	77.00	
P.F. A/C No. : DL/22524/18206		352.00	
E.S.I. A/C No. : 2012343888			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 21.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
PL Days : 5.00			
Bank Name : ICICI BANK			
Bank Account No : 135401505447			
UAN No : 100311040858			
<b>Total</b>		<b>10,926.00</b>	<b>Gross Deduction 1,547.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 11,306.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002089	Basic	9,568.00	ESI (Employee) 246.00
Old Employee Id : D12309	HRA	1,000.00	Provident Fund (Employee) 1,335.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	
Father Name : PREM CHAND	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)	1,560.00	
Department : Operations	Overtime	1,410.00	
P.F. A/C No. : DL/22524/20903	Holiday Encashment	352.00	
E.S.I. A/C No. : 2012895557			
Loan Balance : NIL			
OT Hrs/Days : 2.00      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629401554197			
UAN No : 100251155004			
	<b>Total</b>	<b>10,926.00</b>	<b>14,376.00</b>
			<b>Gross Deduction 1,581.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 12,795.00</b>

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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002390	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,335.00
Old Employee Id : D12564	HRA		1,000.00	1,000.00	ESI (Employee)	233.00
Employee Name : Sanjay Kumar	Washing Allowance		358.00	358.00		
Father Name : RAJNI KANT	Arrear - Basic (Earning)			1,560.00		
Designation : Security Guard	Arrear OT (Earning)			104.00		
Department : Operations	Overtime			705.00		
P.F. A/C No. : DL/22524/21391	Holiday Encashment			352.00		
E.S.I. A/C No. : 2012963231						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 102301512921						
UAN No : 100332732378						
	<b>Total</b>		10,926.00	<b>13,647.00</b>	<b>Gross Deduction</b>	<b>1,568.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	12,079.00

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

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002603	Basic	9,568.00	Provident Fund (Employee) 1,331.00
Old Employee Id : D12829	HRA	1,000.00	ESI (Employee) 219.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	
Father Name : SHAURAJ SINGH	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)	1,521.00	
Department : Operations	Holiday Encashment	51.00	
P.F. A/C No. : DL/22524/21774		352.00	
E.S.I. A/C No. : 2013024918			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 18.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
PL Days : 8.00			
Bank Name : ICICI BANK			
Bank Account No : 006501520805			
UAN No : 100171033554			
<b>Total</b>		<b>10,926.00</b>	<b>Gross Deduction 1,550.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 11,300.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G005251	Basic		9,568.00	9,568.00	ESI (Employee) 233.00
Old Employee Id : D15611	HRA		1,000.00	1,000.00	Provident Fund (Employee) 1,335.00
Employee Name : Sanjay Rao Kumar	Washing Allowance		358.00	358.00	
Father Name : SHANKAR PRASAD	Arrear - Basic (Earning)			1,560.00	
Designation : Security Guard	Arrear OT (Earning)			77.00	
Department : Operations	Overtime			705.00	
P.F. A/C No. : DL/22524/24943	Holiday Encashment			352.00	
E.S.I. A/C No. : 2013538537					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505880					
UAN No : 100333909952					
	<b>Total</b>		<b>10,926.00</b>	<b>13,620.00</b>	<b>Gross Deduction 1,568.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay 12,052.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005792	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,335.00
Old Employee Id : D15954	HRA		1,000.00	1,000.00	ESI (Employee)	233.00
Employee Name : Munna Pandey Kumar	Washing Allowance		358.00	358.00		
Father Name : PASHUPATI NATH PANDEY	Arrear - Basic (Earning)			1,560.00		
Designation : Security Guard	Arrear OT (Earning)			103.00		
Department : Operations	Overtime			705.00		
P.F. A/C No. : DL/22524/25617	Holiday Encashment			352.00		
E.S.I. A/C No. : 2013581558						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 006501520798						
UAN No : 100238579613						
	<b>Total</b>		10,926.00	<b>13,646.00</b>	<b>Gross Deduction</b>	<b>1,568.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>12,078.00</b>

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

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G007117	Basic	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D16800	HRA	3,900.00	
Employee Name : Ranjeet Singh	Washing Allowance	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 : 24.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 071901525357			
UAN No : 100307740641			
<b>Total</b>		<b>19,046.00</b>	<b>Gross Deduction 1,740.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 17,920.00</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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G008583	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,334.00
Old Employee Id : D25542	HRA	1,000.00	1,000.00	ESI (Employee) 226.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	358.00	
Father Name : RAM LAKHAN SINGH	Arrear - Basic (Earning)		1,547.00	
Designation : Security Guard	Arrear OT (Earning)		77.00	
Department : Operations	Overtime		705.00	
P.F. A/C No. : DL/22524/33723				
E.S.I. A/C No. : 2014292500				
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 : 629201512868				
UAN No : 100115231046				
	<b>Total</b>	10,926.00	<b>13,255.00</b>	<b>Gross Deduction 1,560.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,695.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009086	Basic		11,622.00	10,872.00	Provident Fund (Employee)	1,529.00
Old Employee Id : D25614	HRA		1,491.00	1,395.00		
Employee Name : RANJEET SINGH	Transport Allowance		2,000.00	1,871.00		
Father Name : BALDI SINGH	Washing Allowance		500.00	468.00		
Designation : Security Guard	Arrear - Basic (Earning)			1,872.00		
Department : Operations	Arrear OT (Earning)			15.00		
P.F. A/C No. : DL/22524/33999	Holiday Encashment			504.00		
E.S.I. A/C No. : 2014293045						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 22.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 092801504367						
UAN No : 100307919022						
	<b>Total</b>		15,613.00	16,997.00	<b>Gross Deduction</b>	<b>1,529.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	15,468.00

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

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009220	Basic	9,568.00	ESI (Employee) 230.00
Old Employee Id : D20831	HRA	1,000.00	Provident Fund (Employee) 1,321.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	
Father Name : PRABHUNATH SHARMA	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)		
Department : Operations	Overtime	705.00	
P.F. A/C No. : DL/22524/29933	Holiday Encashment	352.00	
E.S.I. A/C No. : 2013786698			
Loan Balance : NIL			
OT Hrs/Days : 1.00      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 103701505969			
UAN No : 100115302153			
<b>Total</b>		<b>10,926.00</b>	<b>13,465.00</b>
			<b>Gross Deduction 1,551.00</b>
			<b>Net Pay 11,914.00</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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G009525	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,317.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	ESI (Employee) 218.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00	
Father Name : SAUKHI SINGH	Arrear - Basic (Earning)		1,404.00	
Designation : Security Guard	Arrear OT (Earning)		91.00	
Department : Operations	Overtime		352.00	
P.F. A/C No. : DL/22524/29917				
E.S.I. A/C No. : 2013390798				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525260				
UAN No : 100349379602				
	<b>Total</b>	10,926.00	<b>12,773.00</b>	<b>Gross Deduction 1,535.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,238.00</b>

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G009529	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,335.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	ESI (Employee)	233.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00		
Father Name : BHUPENDRA GIRI	Arrear - Basic (Earning)		1,560.00		
Designation : Security Guard	Arrear OT (Earning)		77.00		
Department : Operations	Overtime		705.00		
P.F. A/C No. : DL/22524/29882	Holiday Encashment		352.00		
E.S.I. A/C No. : 2013819580					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504357					
UAN No : 100370212298					
	<b>Total</b>	10,926.00	<b>13,620.00</b>	<b>Gross Deduction</b>	<b>1,568.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>12,052.00</b>

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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
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	Overtime			614.00		
Designation : Security Officer	Holiday Encashment			614.00		
Department : Operations						
P.F. A/C No. : DL/22524/34404						
E.S.I. A/C No. : 2013828999						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 629201511793						
UAN No : 100518460238						
	<b>Total</b>		<b>19,046.00</b>	<b>20,274.00</b>	<b>Gross Deduction</b>	<b>1,740.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>18,534.00</b>

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

Month : August 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G010232	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,314.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	ESI (Employee) 223.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	358.00	
Father Name : RAM BABU SINGH	Arrear - Basic (Earning)		1,384.00	
Designation : Security Guard	Arrear OT (Earning)		52.00	
Department : Operations	Overtime		352.00	
P.F. A/C No. : DL/22524/30209	Holiday Encashment		352.00	
E.S.I. A/C No. : 2013852575				
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 : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521390				
UAN No : 100250754799				
	<b>Total</b>	10,926.00	<b>13,066.00</b>	<b>Gross Deduction 1,537.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,529.00</b>

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G010753	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,592.00
Old Employee Id : D24151	HRA	1,491.00	1,491.00		
Employee Name : Ajay Singh Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : KAPIL DEO SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Arrear - Basic (Earning)		1,646.00		
Department : Operations	Overtime		504.00		
P.F. A/C No. : DL/22524/30520	Holiday Encashment		504.00		
E.S.I. A/C No. : 2013884239					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401504750					
UAN No : 100075631536					
	<b>Total</b>	15,613.00	<b>18,267.00</b>	<b>Gross Deduction</b>	<b>1,592.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>16,675.00</b>

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

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G011931	Basic	9,098.00	9,098.00	Provident Fund (Employee)	1,137.00
Old Employee Id : D24300	HRA	1,542.00	1,542.00	ESI (Employee)	260.00
Employee Name : Manobendra Mann Jha	Transport Allowance	723.00	723.00		
Father Name : RAM CHANDRA JHA	Washing Allowance	577.00	577.00		
Designation : Security Guard	Arrear - Basic (Earning)		376.00		
Department : Operations	Arrear OT (Earning)		253.00		
P.F. A/C No. : DL/22524/30813	Overtime		2,820.00		
E.S.I. A/C No. : 2013920257					
Loan Balance : NIL					
OT Hrs/Days : 4.00      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 : 054201511951					
UAN No : 100220770527					
	<b>Total</b>	11,940.00	<b>15,389.00</b>	<b>Gross Deduction</b>	<b>1,397.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>13,992.00</b>

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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G012884	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,335.00
Old Employee Id : D25476	HRA		1,000.00	1,000.00	ESI (Employee)	232.00
Employee Name : Balmiki Mishra	Washing Allowance		358.00	358.00		
Father Name : DWARIKA MISHRA	Arrear - Basic (Earning)			1,560.00		
Designation : Security Guard	Arrear OT (Earning)			65.00		
Department : Operations	Overtime			705.00		
P.F. A/C No. : DL/22524/33598	Holiday Encashment			352.00		
E.S.I. A/C No. : 2014250710						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525791						
UAN No : 100106889565						
	<b>Total</b>		10,926.00	<b>13,608.00</b>	<b>Gross Deduction</b>	<b>1,567.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>12,041.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014079	Basic	9,568.00	Provident Fund (Employee) 1,332.00
Old Employee Id : D12791	HRA	1,000.00	ESI (Employee) 226.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	
Father Name : RAM SONAR	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)		
Department : Operations	Overtime	352.00	
P.F. A/C No. : DL/22524/21745	Holiday Encashment	352.00	
E.S.I. A/C No. : 2013024926			
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 : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629201514022			
UAN No : 100173500471			
<b>Total</b>		<b>10,926.00</b>	<b>Gross Deduction 1,558.00</b>
		<b>13,255.00</b>	<b>Net Pay 11,697.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G014090	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,335.00
Old Employee Id : D24628	HRA		1,000.00	1,000.00	ESI (Employee)	233.00
Employee Name : Basu Dev Chauhan	Washing Allowance		358.00	358.00		
Father Name : RAM CHARAN CHAUHAN	Arrear - Basic (Earning)			1,560.00		
Designation : Security Guard	Arrear OT (Earning)			91.00		
Department : Operations	Overtime			705.00		
P.F. A/C No. : DL/22524/31740	Holiday Encashment			352.00		
E.S.I. A/C No. : 2014000426						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 629201512460						
UAN No : 100108831972						
	<b>Total</b>		10,926.00	<b>13,634.00</b>	<b>Gross Deduction</b>	<b>1,568.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	12,066.00

**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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G014094	Basic		9,568.00	9,568.00	ESI (Employee)	219.00
Old Employee Id : D16370	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,332.00
Employee Name : Hukum Singh	Washing Allowance		358.00	358.00		
Father Name : MANGAL SINGH	Arrear - Basic (Earning)			1,535.00		
Designation : Security Guard	Arrear OT (Earning)			26.00		
Department : Operations	Holiday Encashment			352.00		
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 : 21.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 629401554198						
UAN No : 100165433133						
	<b>Total</b>		10,926.00	12,839.00	<b>Gross Deduction</b>	1,551.00
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	11,288.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G023439	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,298.00
Old Employee Id : D25703	HRA	1,000.00	968.00	ESI (Employee)	214.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	346.00		
Father Name : RAKESH KUMAR	Arrear - Basic (Earning)		1,560.00		
Designation : Security Guard	Arrear OT (Earning)		65.00		
Department : Operations	Holiday Encashment		352.00		
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 : 23.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504368					
UAN No : 100279277843					
	<b>Total</b>	<b>10,926.00</b>	<b>12,550.00</b>	<b>Gross Deduction</b>	<b>1,512.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,038.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G026391	Basic		10,231.00	10,231.00	ESI (Employee)	267.00
Old Employee Id :	HRA		1,158.00	1,158.00	Provident Fund (Employee)	1,431.00
Employee Name : CHITTARANJAN PATRA	Transport Allowance		645.00	645.00		
Father Name : LAKSHMIDHAR PATRA	Washing Allowance		404.00	404.00		
Designation : Security Guard	Arrear - Basic (Earning)			1,698.00		
Department : Operations	Arrear OT (Earning)			115.00		
P.F. A/C No. : DL/22524/34969	Overtime			1,057.00		
E.S.I. A/C No. : 2014389278	Holiday Encashment			352.00		
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 006501520819						
UAN No : 100126270114						
	<b>Total</b>		<b>12,438.00</b>	<b>15,660.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>13,962.00</b>

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

Month : August 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G041258	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D26787	HRA	4,448.00	4,448.00	Loan & Advance 287.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	3,548.00	3,548.00	
Father Name : RAGHUBANSH PRASAD SINGH	Washing Allowance	188.00	188.00	
Designation : Security Guard	Holiday Encashment		780.00	
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 : 24.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529704				
UAN No : 100221872166				
	<b>Total</b>	22,684.00	<b>23,464.00</b>	<b>Gross Deduction 2,027.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 21,437.00</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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G045787	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,328.00
Old Employee Id : D27018	HRA	1,000.00	1,000.00	ESI (Employee) 232.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	
Father Name : MAHANTH RAI	Arrear - Basic (Earning)		1,497.00	
Designation : Security Guard	Arrear OT (Earning)		91.00	
Department : Operations	Overtime		705.00	
P.F. A/C No. : DL/22524/38070	Holiday Encashment		352.00	
E.S.I. A/C No. : 2013122500				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509930				
UAN No : 100296167264				
	<b>Total</b>	10,926.00	<b>13,571.00</b>	<b>Gross Deduction 1,560.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 12,011.00</b>

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

Month : August 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G048309	Basic	9,454.00	8,539.00	Provident Fund (Employee)	1,212.00
Old Employee Id : D27204	HRA	1,122.00	1,013.00	ESI (Employee)	200.00
Employee Name : BHUPENDER NATH	Transport Allowance	174.00	157.00		
Father Name : UMA SHANKER TIWARI	Washing Allowance	410.00	370.00		
Designation : Security Guard	Arrear - Basic (Earning)		1,560.00		
Department : Operations	Arrear OT (Earning)		155.00		
P.F. A/C No. : DL/22524/38540					
E.S.I. A/C No. : 2014878906					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 18.00      Woff : 4.00					
Paid Days : 28.00      LOP : 3.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 054701509500					
UAN No : 100113157091					
	<b>Total</b>	11,160.00	<b>11,794.00</b>	<b>Gross Deduction</b>	<b>1,412.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>10,382.00</b>

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**FORM NO. XIX**  
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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G054584	Basic	9,568.00	4,630.00	ESI (Employee)	118.00
Old Employee Id : D27878	HRA	1,000.00	484.00	Provident Fund (Employee)	741.00
Employee Name : SANJAY CHOUDHARY	Washing Allowance	358.00	173.00		
Father Name : JAGDEEP CHAUDHARY	Arrear - Basic (Earning)		1,547.00		
Designation : Security Guard	Arrear OT (Earning)		52.00		
Department : Operations					
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 : 13.00      Woff : 2.00					
Paid Days : 15.00      LOP : 16.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522565					
UAN No : 100332720320					
	<b>Total</b>	10,926.00	6,886.00	<b>Gross Deduction</b>	<b>859.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>6,027.00</b>

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

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G061111	Basic	9,568.00	Provident Fund (Employee) 1,332.00
Old Employee Id : D28113	HRA	1,000.00	ESI (Employee) 220.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	
Father Name : MD MUMTAZ	Arrear - Basic (Earning)	1,535.00	
Designation : Security Guard	Arrear OT (Earning)	78.00	
Department : Operations	Holiday Encashment	352.00	
P.F. A/C No. : DL/22524/40533			
E.S.I. A/C No. : 2015231120			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 23.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 071901525600			
UAN No : 100033036093			
<b>Total</b>		<b>10,926.00</b>	<b>Gross Deduction 1,552.00</b>
		<b>12,891.00</b>	<b>Net Pay 11,339.00</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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G067517	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,334.00
Old Employee Id : D28508	HRA	1,000.00	1,000.00	ESI (Employee) 232.00
Employee Name : RANA RAJ KUMAR	Washing Allowance	358.00	358.00	
Father Name : NAGESHWAR SINGH	Arrear - Basic (Earning)		1,547.00	
Designation : Security Guard	Arrear OT (Earning)		39.00	
Department : Operations	Overtime		705.00	
P.F. A/C No. : DL/22524/41373	Holiday Encashment		352.00	
E.S.I. A/C No. : 2015366211				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505894				
UAN No : 100484231583				
	<b>Total</b>	<b>10,926.00</b>	<b>13,569.00</b>	<b>Gross Deduction 1,566.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 12,003.00</b>

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073583	Basic	9,568.00	6,790.00	Provident Fund (Employee)	994.00
Old Employee Id : D28710	HRA	1,000.00	710.00	ESI (Employee)	166.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	254.00		
Father Name : MD SALIM	Arrear - Basic (Earning)		1,497.00		
Designation : Security Guard	Arrear OT (Earning)		91.00		
Department : Operations	Holiday Encashment		352.00		
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 : 13.00      Woff : 3.00					
Paid Days : 22.00      LOP : 9.00					
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 035101513762					
UAN No : 100518810788					
	<b>Total</b>	10,926.00	<b>9,694.00</b>	<b>Gross Deduction</b>	<b>1,160.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,534.00</b>

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**FORM NO. XIX**  
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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G074872	Basic		9,552.00	9,552.00	Provident Fund (Employee)	1,291.00
Old Employee Id : D28754	HRA		1,019.00	1,019.00	ESI (Employee)	264.00
Employee Name : UPDESH KUMAR	Transport Allowance		26.00	26.00		
Father Name : NANHE LAL	Washing Allowance		366.00	366.00		
Designation : Security Guard	Arrear - Basic (Earning)			1,207.00		
Department : Operations	Arrear OT (Earning)			419.00		
P.F. A/C No. : DL/22524/42198	Overtime			2,459.00		
E.S.I. A/C No. : 2015467741	Holiday Encashment			352.00		
Loan Balance : NIL						
OT Hrs/Days : 3.35      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201520206						
UAN No : 100505581544						
	<b>Total</b>		10,963.00	<b>15,400.00</b>	<b>Gross Deduction</b>	<b>1,555.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>13,845.00</b>

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

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083566	Basic	9,568.00	1,543.00
Old Employee Id : D29191	HRA	1,000.00	161.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	58.00
Father Name : BADRI PRASAD	Arrear - Basic (Earning)		1,308.00
Designation : Security Guard	Arrear OT (Earning)		52.00
Department : Operations			
P.F. A/C No. : DL/22524/43113			
E.S.I. A/C No. : 2013674207			
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 : 031101515109			
UAN No : 100511566108			
<b>Total</b>		<b>10,926.00</b>	<b>3,122.00</b>
			<b>Gross Deduction      396.00</b>
			<b>Net Pay      2,726.00</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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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083592	Basic	9,568.00	1,235.00	ESI (Employee)	53.00
Old Employee Id : D29216	HRA	1,000.00	129.00	Provident Fund (Employee)	335.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	46.00		
Father Name : BAIJ NATH SINGH	Arrear - Basic (Earning)		1,560.00		
Designation : Security Guard	Arrear OT (Earning)		65.00		
Department : Operations					
P.F. A/C No. : DL/22524/43205					
E.S.I. A/C No. : 2015655847					
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 : 102301520988					
UAN No : 100517400605					
	<b>Total</b>	10,926.00	3,035.00	<b>Gross Deduction</b>	<b>388.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>2,647.00</b>

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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088773	Basic		9,568.00	926.00	ESI (Employee)	45.00
Old Employee Id : D29548	HRA		1,000.00	97.00	Provident Fund (Employee)	286.00
Employee Name : HARI OM	Washing Allowance		358.00	35.00		
Father Name : DARSHAN LAL	Arrear - Basic (Earning)			1,456.00		
Designation : Security Guard	Arrear OT (Earning)			89.00		
Department : Operations						
P.F. A/C No. : DL/22524/43792						
E.S.I. A/C No. : 2015720472						
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 : 083101519179						
UAN No : 100504924420						
	<b>Total</b>		<b>10,926.00</b>	<b>2,603.00</b>	<b>Gross Deduction</b>	<b>331.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>2,272.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G088779	Basic	9,568.00	ESI (Employee) 226.00
Old Employee Id : D29554	HRA	1,000.00	Provident Fund (Employee) 1,335.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	
Father Name : HARISH CHANDRA	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)	1,560.00	
Department : Operations	Overtime	39.00	
P.F. A/C No. : DL/22524/43805	Holiday Encashment	352.00	
E.S.I. A/C No. : 2015720506		352.00	
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 : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 083101519089			
UAN No : 100505106731			
<b>Total</b>		<b>10,926.00</b>	<b>13,229.00</b>
			<b>Gross Deduction 1,561.00</b>
			<b>Net Pay 11,668.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G088791	Basic	9,568.00	ESI (Employee) 208.00
Old Employee Id : D29566	HRA	1,000.00	Provident Fund (Employee) 1,257.00
Employee Name : BASANT KUMAR VERMA	Washing Allowance	358.00	
Father Name : BISVNATH PRASAD VERMA	Arrear - Basic (Earning)	907.00	
Designation : Security Guard	Arrear OT (Earning)	26.00	
Department : Operations	Holiday Encashment	352.00	
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 : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 083101519180			
UAN No : 100511612755			
<b>Total</b>		<b>10,926.00</b>	<b>Gross Deduction 1,465.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 10,746.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088793	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,334.00
Old Employee Id : D29568	HRA		1,000.00	1,000.00	ESI (Employee)	226.00
Employee Name : SONU THAKUR	Washing Allowance		358.00	358.00		
Father Name : CHHEDI	Arrear - Basic (Earning)			1,547.00		
Designation : Security Guard	Arrear OT (Earning)			65.00		
Department : Operations	Overtime			352.00		
P.F. A/C No. : DL/22524/43849	Holiday Encashment			352.00		
E.S.I. A/C No. : 2015746079						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 184301504146						
UAN No : 100511635855						
	<b>Total</b>		10,926.00	<b>13,242.00</b>	<b>Gross Deduction</b>	<b>1,560.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>11,682.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091446	Basic		9,568.00	8,951.00	ESI (Employee)	208.00
Old Employee Id : D29703	HRA		999.00	935.00	Provident Fund (Employee)	1,255.00
Employee Name : VIJAY BHADUR	Washing Allowance		358.00	335.00		
Father Name : DIP CHANDRA	Arrear - Basic (Earning)			1,510.00		
Designation : Security Guard	Arrear OT (Earning)			91.00		
Department : Operations	Holiday Encashment			352.00		
P.F. A/C No. : DL/22524/44118						
E.S.I. A/C No. : 2015775106						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 21.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 184301504126						
UAN No : 100528810610						
	<b>Total</b>		10,925.00	12,174.00	<b>Gross Deduction</b>	<b>1,463.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	10,711.00

**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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091750	Basic	9,568.00	9,568.00	ESI (Employee)	234.00
Old Employee Id : D29730	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,335.00
Employee Name : GOPAL KUMAR	Washing Allowance	358.00	358.00		
Father Name : SURESH PRASAD SAH	Arrear - Basic (Earning)		1,560.00		
Designation : Security Guard	Arrear OT (Earning)		167.00		
Department : Operations	Overtime		705.00		
P.F. A/C No. : DL/22524/44162	Holiday Encashment		352.00		
E.S.I. A/C No. : 2015774577					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504769					
UAN No : 100529552381					
	<b>Total</b>	10,926.00	<b>13,710.00</b>	<b>Gross Deduction</b>	<b>1,569.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>12,141.00</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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091751	Basic	9,568.00	8,951.00	ESI (Employee) 204.00
Old Employee Id : D29731	HRA	1,000.00	935.00	Provident Fund (Employee) 1,243.00
Employee Name : RAM PRAKASH	Washing Allowance	358.00	335.00	
Father Name : LATE JOKHAN	Arrear - Basic (Earning)		1,404.00	
Designation : Security Guard	Holiday Encashment		352.00	
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 : 24.00      Woff : 4.00				
Paid Days : 29.00      LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504093				
UAN No : 100529025220				
<b>Total</b>		<b>10,926.00</b>	<b>11,977.00</b>	<b>Gross Deduction 1,447.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,530.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094315	Basic	9,568.00	9,568.00	ESI (Employee)	227.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,262.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	358.00		
Father Name : BANKE BIHARI SINGH	Arrear - Basic (Earning)		949.00		
Designation : Security Guard	Arrear OT (Earning)		39.00		
Department : Operations	Overtime		1,057.00		
P.F. A/C No. : DL/22524/44280	Holiday Encashment		352.00		
E.S.I. A/C No. : 2010054992					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No : 602810310000926					
UAN No :					
	<b>Total</b>	10,926.00	<b>13,323.00</b>	<b>Gross Deduction</b>	<b>1,489.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,834.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094320	Basic	9,568.00	9,568.00	ESI (Employee)	237.00
Old Employee Id : D29794	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,318.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	358.00		
Father Name : ARJUN PASWAN	Arrear - Basic (Earning)		1,417.00		
Designation : Security Guard	Arrear OT (Earning)		102.00		
Department : Operations	Overtime		1,057.00		
P.F. A/C No. : DL/22524/44288	Holiday Encashment		352.00		
E.S.I. A/C No. : 2015818885					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504091					
UAN No : 100625164964					
	<b>Total</b>	10,926.00	<b>13,854.00</b>	<b>Gross Deduction</b>	<b>1,555.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>12,299.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095866	Basic	9,701.00	9,701.00	Provident Fund (Employee)	1,358.00
Old Employee Id : D29866	HRA	1,031.00	1,031.00	ESI (Employee)	227.00
Employee Name : HARUN RASHID	Transport Allowance	129.00	129.00	Loan & Advance	191.00
Father Name : ABUL HASIM SIDHIKI	Washing Allowance	367.00	367.00		
Designation : Security Guard	Arrear - Basic (Earning)		1,612.00		
Department : Operations	Arrear OT (Earning)		115.00		
P.F. A/C No. : DL/22524/44500	Holiday Encashment		352.00		
E.S.I. A/C No. : 2015870860					
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 : 1.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505022					
UAN No : 100625077558					
	<b>Total</b>	11,228.00	<b>13,307.00</b>	<b>Gross Deduction</b>	<b>1,776.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,531.00</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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G096497	Basic	9,568.00	9,568.00	ESI (Employee) 226.00
Old Employee Id : D29894	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,335.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	358.00	358.00	
Father Name : LAL SAHAB SINGH	Arrear - Basic (Earning)		1,560.00	
Designation : Security Guard	Arrear OT (Earning)		78.00	
Department : Operations	Overtime		352.00	
P.F. A/C No. : DL/22524/44565	Holiday Encashment		352.00	
E.S.I. A/C No. : 2212693445				
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 : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071901518586				
UAN No : 100626087145				
<b>Total</b>		<b>10,926.00</b>	<b>13,268.00</b>	<b>Gross Deduction 1,561.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,707.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097906	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,334.00
Old Employee Id : D29937	HRA		1,000.00	1,000.00	ESI (Employee)	233.00
Employee Name : BIRENDRA JHA	Washing Allowance		358.00	358.00		
Father Name : RAJENDRA MOHAN JHA	Arrear - Basic (Earning)			1,547.00		
Designation : Security Guard	Arrear OT (Earning)			116.00		
Department : Operations	Overtime			705.00		
P.F. A/C No. : DL/22524/44717	Holiday Encashment			352.00		
E.S.I. A/C No. : 2014525061						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 114401512919						
UAN No : 100626769914						
	<b>Total</b>		10,926.00	<b>13,646.00</b>	<b>Gross Deduction</b>	<b>1,567.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>12,079.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G097924	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,335.00
Old Employee Id : D29955	HRA	1,000.00	1,000.00	ESI (Employee)	220.00
Employee Name : MUKESH NAYAK	Washing Allowance	358.00	358.00		
Father Name : MADHUSUDAN	Arrear - Basic (Earning)		1,560.00		
Designation : Security Guard	Arrear OT (Earning)		65.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/44720					
E.S.I. A/C No. : 2015900759					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504811					
UAN No : 100626204886					
	<b>Total</b>	10,926.00	<b>12,903.00</b>	<b>Gross Deduction</b>	<b>1,555.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,348.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098216	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,314.00
Old Employee Id : D29962	HRA		1,000.00	1,000.00	ESI (Employee)	229.00
Employee Name : JITENDRA KUMAR	Washing Allowance		358.00	358.00		
Father Name : MUNNI LAL	Arrear - Basic (Earning)			1,382.00		
Designation : Security Guard	Arrear OT (Earning)			39.00		
Department : Operations	Overtime			705.00		
P.F. A/C No. : DL/22524/44727	Holiday Encashment			352.00		
E.S.I. A/C No. : 2015900765						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : CORPORATION BANK						
Bank Account No : 131300101005154						
UAN No : 100626408122						
	<b>Total</b>		10,926.00	<b>13,404.00</b>	<b>Gross Deduction</b>	<b>1,543.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	11,861.00

**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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G098963	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,329.00
Old Employee Id : D29963	HRA	1,000.00	1,000.00	ESI (Employee) 231.00
Employee Name : MD. NASIM KHAN	Washing Allowance	358.00	358.00	
Father Name : KAMRU JAMA KHAN	Arrear - Basic (Earning)		1,508.00	
Designation : Security Guard	Arrear OT (Earning)		39.00	
Department : Operations	Overtime		705.00	
P.F. A/C No. : DL/22524/44754	Holiday Encashment		352.00	
E.S.I. A/C No. : 2014420644				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504809				
UAN No : 100625952212				
	<b>Total</b>	10,926.00	<b>13,530.00</b>	<b>Gross Deduction 1,560.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,970.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098967	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,308.00
Old Employee Id : D29966	HRA		1,000.00	1,000.00	ESI (Employee)	221.00
Employee Name : GAYA PRASAD	Washing Allowance		358.00	358.00		
Father Name : NANKU RAM	Arrear - Basic (Earning)			1,328.00		
Designation : Security Guard	Arrear OT (Earning)			13.00		
Department : Operations	Overtime			352.00		
P.F. A/C No. : DL/22524/44755	Holiday Encashment			352.00		
E.S.I. A/C No. : 2014722971						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 114401512918						
UAN No : 100626474112						
	<b>Total</b>		10,926.00	12,971.00	<b>Gross Deduction</b>	<b>1,529.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>11,442.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099323	Basic	9,568.00	ESI (Employee) 241.00
Old Employee Id : D30035	HRA	1,000.00	Provident Fund (Employee) 1,335.00
Employee Name : MUNNA SAH	Washing Allowance	358.00	
Father Name : LAXMAN SAH	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)		
Department : Operations	Overtime	1,057.00	
P.F. A/C No. : DL/22524/44862	Holiday Encashment	352.00	
E.S.I. A/C No. : 2015936861			
Loan Balance : NIL			
OT Hrs/Days : 1.50      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 114401512812			
UAN No : 100626139035			
<b>Total</b>		<b>10,926.00</b>	<b>Gross Deduction 1,576.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 12,500.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100198	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,317.00
Old Employee Id : D30056	HRA		1,000.00	1,000.00	ESI (Employee)	229.00
Employee Name : MUNNA KUMAR SINGH	Washing Allowance		358.00	358.00		
Father Name : CHHATHI LAL SINGH	Arrear - Basic (Earning)			1,409.00		
Designation : Security Guard	Arrear OT (Earning)			51.00		
Department : Operations	Overtime			705.00		
P.F. A/C No. : DL/22524/44931	Holiday Encashment			352.00		
E.S.I. A/C No. : 1408069739						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 662701508093						
UAN No : 100645425445						
	<b>Total</b>		10,926.00	13,443.00	<b>Gross Deduction</b>	<b>1,546.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>11,897.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G100551	Basic	9,568.00	Provident Fund (Employee) 1,254.00
Old Employee Id : D30077	HRA	1,000.00	ESI (Employee) 220.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	358.00	
Father Name : DHANPATI GUPTA	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)		
Department : Operations	Overtime		
P.F. A/C No. : DL/22524/44981	Holiday Encashment		
E.S.I. A/C No. : 2015954312			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 184301500649			
UAN No : 100645482264			
<b>Total</b>		<b>10,926.00</b>	<b>Gross Deduction 1,474.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 11,415.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G101146	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,335.00
Old Employee Id : D30087	HRA		1,000.00	1,000.00	ESI (Employee)	233.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance		358.00	358.00		
Father Name : RAM VINOD SINGH	Arrear - Basic (Earning)			1,560.00		
Designation : Security Guard	Arrear OT (Earning)			91.00		
Department : Operations	Overtime			705.00		
P.F. A/C No. : DL/22524/45014	Holiday Encashment			352.00		
E.S.I. A/C No. : 2014485490						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 184301500648						
UAN No : 100646323371						
	<b>Total</b>		10,926.00	<b>13,634.00</b>	<b>Gross Deduction</b>	<b>1,568.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>12,066.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G102286	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,335.00
Old Employee Id : D30108	HRA		1,000.00	1,000.00	ESI (Employee)	232.00
Employee Name : AJEET KUMAR SHUKLA	Washing Allowance		358.00	358.00		
Father Name : TRIYUGI NARAYAN SHUKLA	Arrear - Basic (Earning)			1,560.00		
Designation : Security Guard	Arrear OT (Earning)			52.00		
Department : Operations	Overtime			705.00		
P.F. A/C No. : DL/22524/45110	Holiday Encashment			352.00		
E.S.I. A/C No. : 2016020517						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : CORPORATION BANK						
Bank Account No : 166800101008055						
UAN No : 100646733500						
	<b>Total</b>		10,926.00	13,595.00	<b>Gross Deduction</b>	<b>1,567.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	12,028.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105286	Basic	9,568.00	7,407.00	Provident Fund (Employee)	1,068.00
Old Employee Id : D30207	HRA	1,000.00	774.00	ESI (Employee)	172.00
Employee Name : PRINCE KUMAR	Washing Allowance	358.00	277.00		
Father Name : BRIJ NANDAN SINGH	Arrear - Basic (Earning)		1,495.00		
Designation : Security Guard	Arrear OT (Earning)		130.00		
Department : Operations					
P.F. A/C No. : DL/22524/45396					
E.S.I. A/C No. : 2016091449					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 21.00      Woff : 3.00					
Paid Days : 24.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 036701519000					
UAN No : 100691829571					
	<b>Total</b>	10,926.00	10,083.00	<b>Gross Deduction</b>	<b>1,240.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,843.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G106900	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D30271	HRA		1,000.00	1,000.00	ESI (Employee)	230.00
Employee Name : ABHILASH KUMAR	Washing Allowance		358.00	358.00		
Father Name : SHREE RAM SINGH	Arrear - Basic (Earning)			1,430.00		
Designation : Security Guard	Arrear OT (Earning)			39.00		
Department : Operations	Overtime			705.00		
P.F. A/C No. : DL/22524/45552	Holiday Encashment			352.00		
E.S.I. A/C No. : 2016110695						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : IDBI BANK						
Bank Account No : 0624104000041919						
UAN No :						
	<b>Total</b>		10,926.00	<b>13,452.00</b>	<b>Gross Deduction</b>	<b>1,550.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>11,902.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108298	Basic	9,568.00	2,469.00	ESI (Employee)	70.00
Old Employee Id : D30355	HRA	1,000.00	258.00	Provident Fund (Employee)	445.00
Employee Name : VIKASH GANGWAR	Washing Allowance	358.00	92.00		
Father Name : SATYA PRAKASH	Arrear - Basic (Earning)		1,236.00		
Designation : Security Guard	Arrear OT (Earning)		25.00		
Department : Operations					
P.F. A/C No. : DL/22524/45688					
E.S.I. A/C No. : 2016113498					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 7.00      Woff : 1.00					
Paid Days : 8.00      LOP : 23.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513914					
UAN No :					
	<b>Total</b>	10,926.00	4,080.00	<b>Gross Deduction</b>	<b>515.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>3,565.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108299	Basic	9,568.00	8,951.00	Provident Fund (Employee)	1,222.00
Old Employee Id : D30356	HRA	1,000.00	935.00	ESI (Employee)	203.00
Employee Name : DHEERAJ KUMAR	Washing Allowance	358.00	335.00		
Father Name : ARVINDER SHARMA	Arrear - Basic (Earning)		1,235.00		
Designation : Security Guard	Arrear OT (Earning)		90.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/45686					
E.S.I. A/C No. : 2015195356					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 29.00      LOP : 2.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35015204635					
UAN No :					
	<b>Total</b>	10,926.00	11,898.00	<b>Gross Deduction</b>	<b>1,425.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>10,473.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109563	Basic	9,568.00	9,259.00	ESI (Employee)	205.00
Old Employee Id : D30404	HRA	1,000.00	968.00	Provident Fund (Employee)	1,241.00
Employee Name : PRABHU NATH SINGH	Washing Allowance	358.00	346.00		
Father Name : PARASHURAM SINGH	Arrear - Basic (Earning)		1,082.00		
Designation : Security Guard	Arrear OT (Earning)		13.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/45832					
E.S.I. A/C No. : 2016123824					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513907					
UAN No :					
	<b>Total</b>	10,926.00	<b>12,020.00</b>	<b>Gross Deduction</b>	<b>1,446.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>10,574.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109564	Basic	9,568.00	9,568.00	Loan & Advance	264.00
Old Employee Id : D30384	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,272.00
Employee Name : SANJAY SINGH THAINUAN	Washing Allowance	358.00	358.00	ESI (Employee)	222.00
Father Name : SURENDRA SINGH	Arrear - Basic (Earning)		1,032.00		
Designation : Security Guard	Overtime		705.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/45851					
E.S.I. A/C No. : 2013674170					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513910					
UAN No :					
	<b>Total</b>	10,926.00	<b>13,015.00</b>	<b>Gross Deduction</b>	<b>1,758.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,257.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G109572	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,278.00
Old Employee Id : D30411	HRA	1,000.00	1,000.00	ESI (Employee)	223.00
Employee Name : RAJGRIHI YADAV	Washing Allowance	358.00	358.00		
Father Name : CHANDRAMA YADAV	Arrear - Basic (Earning)		1,082.00		
Designation : Security Guard	Overtime		705.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/45835					
E.S.I. A/C No. : 2016123871					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007874					
UAN No :					
	<b>Total</b>	10,926.00	<b>13,065.00</b>	<b>Gross Deduction</b>	<b>1,501.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,564.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109587	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,276.00
Old Employee Id : D30426	HRA		1,000.00	1,000.00	ESI (Employee)	229.00
Employee Name : NIRAJ KUMAR	Washing Allowance		358.00	358.00		
Father Name : JAY PRAKASH SINGH	Arrear - Basic (Earning)			1,069.00		
Designation : Security Guard	Arrear OT (Earning)			13.00		
Department : Operations	Overtime			1,057.00		
P.F. A/C No. : DL/22524/45852	Holiday Encashment			352.00		
E.S.I. A/C No. : 2016123970						
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 114401513912						
UAN No :						
	<b>Total</b>		10,926.00	13,417.00	<b>Gross Deduction</b>	<b>1,505.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	11,912.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G109588	Basic	9,568.00	9,568.00	ESI (Employee)	216.00
Old Employee Id : D30427	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,270.00
Employee Name : PRAMOD KUMAR	Washing Allowance	358.00	358.00		
Father Name : JAGDEESH PRASAD	Arrear - Basic (Earning)		1,019.00		
Designation : Security Guard	Overtime		352.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/45899					
E.S.I. A/C No. : 2610714254					
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 : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1459000170075489					
UAN No :					
	<b>Total</b>	10,926.00	<b>12,649.00</b>	<b>Gross Deduction</b>	<b>1,486.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,163.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109595	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,276.00
Old Employee Id : D30434	HRA	1,000.00	1,000.00	ESI (Employee)	210.00
Employee Name : RAJEEV KUMAR	Washing Allowance	358.00	358.00		
Father Name : HUKAM SINGH	Arrear - Basic (Earning)		1,069.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/45859					
E.S.I. A/C No. : 2016124035					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513913					
UAN No :					
	<b>Total</b>	10,926.00	12,347.00	<b>Gross Deduction</b>	<b>1,486.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>10,861.00</b>

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109596	Basic	9,568.00	9,568.00	ESI (Employee)	209.00
Old Employee Id : D30435	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,266.00
Employee Name : MUKESH .	Washing Allowance	358.00	358.00		
Father Name : GULAB	Arrear - Basic (Earning)		981.00		
Designation : Security Guard	Arrear OT (Earning)		13.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/45860					
E.S.I. A/C No. : 2016124044					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513911					
UAN No :					
	<b>Total</b>	10,926.00	<b>12,272.00</b>	<b>Gross Deduction</b>	<b>1,475.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>10,797.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110077	Basic	9,568.00	9,568.00	ESI (Employee)	221.00
Old Employee Id : D30486	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,266.00
Employee Name : RAMESH SINGH	Washing Allowance	358.00	358.00		
Father Name : BAIJNATH SINGH	Arrear - Basic (Earning)		982.00		
Designation : Security Guard	Overtime		705.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/45937					
E.S.I. A/C No. : 2016132852					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ANDHRA BANK					
Bank Account No : 135810100072378					
UAN No :					
	<b>Total</b>	10,926.00	<b>12,965.00</b>	<b>Gross Deduction</b>	<b>1,487.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,478.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110773	Basic		9,568.00	9,568.00	ESI (Employee)	207.00
Old Employee Id : D30578	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,257.00
Employee Name : PREM SAGAR PANDEY	Washing Allowance		358.00	358.00	Loan & Advance	319.00
Father Name : HANUMAN PRASAD PANDEY	Arrear - Basic (Earning)			906.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/46037						
E.S.I. A/C No. : 2016142612						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201527858						
UAN No :						
	<b>Total</b>		10,926.00	<b>12,184.00</b>	<b>Gross Deduction</b>	<b>1,783.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	10,401.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G110774	Basic	9,568.00	7,716.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D30579	HRA	1,000.00	806.00	ESI (Employee)	171.00
Employee Name : SUMOD KUMAR YADAV	Washing Allowance	358.00	289.00	Loan & Advance	319.00
Father Name : MAHESHWAR YADAV	Arrear - Basic (Earning)		869.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/46038					
E.S.I. A/C No. : 2016142616					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 21.00      Woff : 3.00					
Paid Days : 25.00      LOP : 6.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527745					
UAN No :					
	<b>Total</b>	10,926.00	10,032.00	<b>Gross Deduction</b>	1,520.00
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	8,512.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G110776	Basic	9,568.00	9,568.00	Loan & Advance	319.00
Old Employee Id : D30581	HRA	1,000.00	1,000.00	ESI (Employee)	213.00
Employee Name : AKASH KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,254.00
Father Name : SATYA PRAKASH	Arrear - Basic (Earning)		881.00		
Designation : Security Guard	Overtime		352.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/46056					
E.S.I. A/C No. : 2016147046					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527746					
UAN No :					
	<b>Total</b>	10,926.00	<b>12,511.00</b>	<b>Gross Deduction</b>	<b>1,786.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>10,725.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110777	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,255.00
Old Employee Id : D30582	HRA	1,000.00	1,000.00	ESI (Employee)	220.00
Employee Name : VIPIN KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	344.00
Father Name : SURENDRA SHARMA	Arrear - Basic (Earning)		893.00		
Designation : Security Guard	Arrear OT (Earning)		26.00		
Department : Operations	Overtime		705.00		
P.F. A/C No. : DL/22524/46048	Holiday Encashment		352.00		
E.S.I. A/C No. : 2016160787					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF MYSORE					
Bank Account No : 64152051557					
UAN No :					
	<b>Total</b>	10,926.00	<b>12,902.00</b>	<b>Gross Deduction</b>	<b>1,819.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,083.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110779	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,240.00
Old Employee Id : D30584	HRA		1,000.00	1,000.00	ESI (Employee)	217.00
Employee Name : ALOK SINGH CHAUHAN	Washing Allowance		358.00	358.00	Loan & Advance	319.00
Father Name : RAMPAL SINGH CHAUHAN	Arrear - Basic (Earning)			768.00		
Designation : Security Guard	Overtime			705.00		
Department : Operations	Holiday Encashment			352.00		
P.F. A/C No. : DL/22524/46066						
E.S.I. A/C No. : 2016153610						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201527859						
UAN No :						
	<b>Total</b>		10,926.00	12,751.00	<b>Gross Deduction</b>	<b>1,776.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>10,975.00</b>

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111609	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,221.00
Old Employee Id : D30605	HRA	1,000.00	1,000.00	ESI (Employee)	202.00
Employee Name : VARUN KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	477.00
Father Name : RAMAKANT	Arrear - Basic (Earning)		604.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/46091					
E.S.I. A/C No. : 2016201659					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121014681					
UAN No :					
	<b>Total</b>	10,926.00	<b>11,882.00</b>	<b>Gross Deduction</b>	<b>1,900.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,982.00</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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G114509 Old Employee Id : D30689 Employee Name : KANHAIYA LAL JHA Father Name : BACHHA LAL JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46324 E.S.I. A/C No. : 2014929805 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 : INDUSIND BANK Bank Account No : 100028213058 UAN No :	Basic HRA Washing Allowance Arrear - Basic (Earning)	9,568.00 1,000.00 358.00 201.00	6,482.00 677.00 243.00 201.00	ESI (Employee)      129.00 Provident Fund (Employee)      802.00 Loan & Advance      453.00
<b>Total</b>		<b>10,926.00</b>	<b>7,603.00</b>	<b>Gross Deduction      1,384.00</b>
				<b>Net Pay      6,219.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G115118	Basic		9,568.00	9,568.00	ESI (Employee)	206.00
Old Employee Id : D30701	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,165.00
Employee Name : MD. ISHTIYAK	Washing Allowance		358.00	358.00		
Father Name : MD. MUMTAJ	Arrear - Basic (Earning)			138.00		
Designation : Security Guard	Overtime			705.00		
Department : Operations	Holiday Encashment			352.00		
P.F. A/C No. : DL/22524/46382						
E.S.I. A/C No. : 2016208654						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : CANARA BANK						
Bank Account No : 2591101013784						
UAN No :						
	<b>Total</b>		10,926.00	12,121.00	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	10,750.00

**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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001657	Basic	11,622.00	Provident Fund (Employee) <span style="float: right;">1,619.00</span>
Old Employee Id : D11785	HRA	1,491.00	
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	
Designation : Security Supervisor	Arrear - Basic (Earning)	1,872.00	
Department : Operations	Arrear OT (Earning)	337.00	
P.F. A/C No. : DL/22524/20070	Overtime	2,015.00	
E.S.I. A/C No. : 2012669608	Holiday Encashment	504.00	
Loan Balance : NIL			
OT Hrs/Days : 2.00      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629201512727			
UAN No : 100308467177			
	<b>Total</b>	15,613.00	<b>Gross Deduction</b> <span style="float: right;">1,619.00</span>
		<b>20,341.00</b>	<b>Net Pay</b> <span style="float: right;">18,722.00</span>

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001736	Basic	9,568.00	Provident Fund (Employee) 1,335.00
Old Employee Id : D11818	HRA	1,000.00	ESI (Employee) 247.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	
Father Name : BIRJA SINGH	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)		
Department : Operations	Overtime	1,410.00	
P.F. A/C No. : DL/22524/20166	Holiday Encashment	352.00	
E.S.I. A/C No. : 2012669681			
Loan Balance : NIL			
OT Hrs/Days : 2.00      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 034301531548			
UAN No : 100305900600			
	<b>Total</b>	<b>10,926.00</b>	<b>14,452.00</b>
			<b>Gross Deduction 1,582.00</b>
			<b>Net Pay 12,870.00</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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G001810	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,588.00
Old Employee Id : D11901	HRA	1,491.00	1,491.00	ESI (Employee)	432.00
Employee Name : Dharmendra Singh Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : MOHAN SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Arrear - Basic (Earning)		1,610.00		
Department : Operations	Arrear OT (Earning)		403.00		
P.F. A/C No. : DL/22524/20295	Overtime		7,051.00		
E.S.I. A/C No. : 2012766816	Holiday Encashment		504.00		
Loan Balance : NIL					
OT Hrs/Days : 7.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525792					
UAN No : 100136324107					
	<b>Total</b>	15,613.00	<b>25,181.00</b>	<b>Gross Deduction</b>	<b>2,020.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>23,161.00</b>

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G002106	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,610.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00		
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)		1,797.00		
Department : Operations	Arrear OT (Earning)		276.00		
P.F. A/C No. : DL/22524/33340	Holiday Encashment		504.00		
E.S.I. A/C No. : 2014218081					
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 : 1.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525262					
UAN No : 100140184130					
	<b>Total</b>	15,613.00	<b>18,190.00</b>	<b>Gross Deduction</b>	<b>1,610.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>16,580.00</b>

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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004316	Basic		9,568.00	9,568.00	ESI (Employee)	229.00
Old Employee Id : D15030	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,185.00
Employee Name : Madan Prakash Sharma	Washing Allowance		358.00	358.00		
Father Name : YOGENDAR SHARMA	Arrear - Basic (Earning)			303.00		
Designation : Security Guard	Arrear OT (Earning)			88.00		
Department : Operations	Overtime			1,762.00		
P.F. A/C No. : DL/22524/23723	Holiday Encashment			352.00		
E.S.I. A/C No. : 2013313622						
Loan Balance : NIL						
OT Hrs/Days : 2.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : IDBI BANK						
Bank Account No : 901104000125208						
UAN No : 100211773318						
	<b>Total</b>		10,926.00	13,431.00	<b>Gross Deduction</b>	<b>1,414.00</b>
Deployed At : WIPRO LTD., JASOLA					<b>Net Pay</b>	<b>12,017.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004985	Basic	9,568.00	Provident Fund (Employee) 1,335.00
Old Employee Id : D15448	HRA	1,000.00	ESI (Employee) 258.00
Employee Name : Id Mohammad	Washing Allowance	358.00	
Father Name : MD SULEMAN	Arrear - Basic (Earning)	1,560.00	
Designation : Security Guard	Arrear OT (Earning)	475.00	
Department : Operations	Overtime	1,762.00	
P.F. A/C No. : DL/22524/24589	Holiday Encashment	352.00	
E.S.I. A/C No. : 2013421425			
Loan Balance : NIL			
OT Hrs/Days : 2.50      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 054201515492			
UAN No : 100166622825			
<b>Total</b>		<b>10,926.00</b>	<b>15,075.00</b>
			<b>Gross Deduction 1,593.00</b>
			<b>Net Pay 13,482.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005553	Basic		9,568.00	9,568.00	ESI (Employee)	247.00
Old Employee Id : D15806	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,335.00
Employee Name : Arun Singh Kumar	Washing Allowance		358.00	358.00		
Father Name : MADAN SINGH	Arrear - Basic (Earning)			1,560.00		
Designation : Security Guard	Arrear OT (Earning)			204.00		
Department : Operations	Overtime			1,410.00		
P.F. A/C No. : DL/22524/25278	Holiday Encashment			352.00		
E.S.I. A/C No. : 2013562458						
Loan Balance : NIL						
OT Hrs/Days : 2.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 629401553973						
UAN No : 100091027010						
	<b>Total</b>		10,926.00	<b>14,452.00</b>	<b>Gross Deduction</b>	<b>1,582.00</b>
Deployed At : WIPRO LTD., JASOLA					<b>Net Pay</b>	<b>12,870.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G049638	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,335.00
Old Employee Id : D27309	HRA		1,000.00	1,000.00	ESI (Employee)	247.00
Employee Name : SARVJEET SINGH	Washing Allowance		358.00	358.00		
Father Name : RAM NATH SINGH	Arrear - Basic (Earning)			1,560.00		
Designation : Security Guard	Arrear OT (Earning)			204.00		
Department : Operations	Overtime			1,410.00		
P.F. A/C No. : DL/22524/38778	Holiday Encashment			352.00		
E.S.I. A/C No. : 2012606505						
Loan Balance : NIL						
OT Hrs/Days : 2.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101510137						
UAN No : 100339767694						
	<b>Total</b>		10,926.00	<b>14,452.00</b>	<b>Gross Deduction</b>	<b>1,582.00</b>
Deployed At : WIPRO LTD., JASOLA					<b>Net Pay</b>	<b>12,870.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G060267	Basic	11,622.00	11,247.00	Provident Fund (Employee)	1,574.00
Old Employee Id : D28081	HRA	1,491.00	1,443.00		
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	1,935.00		
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	484.00		
Designation : Security Guard	Arrear - Basic (Earning)		1,872.00		
Department : Operations	Arrear OT (Earning)		244.00		
P.F. A/C No. : DL/22524/40387	Holiday Encashment		504.00		
E.S.I. A/C No. : 2007199860					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524891					
UAN No : 100038418098					
	<b>Total</b>	15,613.00	17,729.00	<b>Gross Deduction</b>	<b>1,574.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>16,155.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G060417	Basic	11,622.00	Provident Fund (Employee) 1,619.00
Old Employee Id : D28087	HRA	1,491.00	
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	2,000.00	
Father Name : MARKANDEY	Washing Allowance	500.00	
Designation : Supervisor General	Arrear - Basic (Earning)		1,872.00
Department : Operations	Arrear OT (Earning)		244.00
P.F. A/C No. : DL/22524/40401	Overtime		1,007.00
E.S.I. A/C No. : 2012334020	Holiday Encashment		504.00
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 038601524903			
UAN No : 100032582773			
<b>Total</b>	15,613.00	<b>19,240.00</b>	<b>Gross Deduction 1,619.00</b>
Deployed At : WIPRO LTD., JASOLA			<b>Net Pay 17,621.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095837	Basic	9,568.00	ESI (Employee) 229.00
Old Employee Id : D29835	HRA	1,000.00	Provident Fund (Employee) 1,289.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	
Father Name : BADRI NARAYAN JHA	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)		
Department : Operations	Overtime	705.00	
P.F. A/C No. : DL/22524/44373	Holiday Encashment	352.00	
E.S.I. A/C No. : 2015870085			
Loan Balance : NIL			
OT Hrs/Days : 1.00      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 1167622276			
UAN No : 100625251334			
<b>Total</b>		<b>10,926.00</b>	<b>13,388.00</b>
			<b>Gross Deduction 1,518.00</b>
			<b>Net Pay 11,870.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G044030	Basic	18,000.00	18,000.00
Old Employee Id : D26936	HRA	4,000.00	4,000.00
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,732.00
Father Name : MAINUDDIN	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Overtime		1,776.00
P.F. A/C No. : NA	Holiday Encashment		888.00
E.S.I. A/C No. : 2014772887			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 071601509940			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>30,196.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 30,196.00

**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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G106882	Basic	15,425.00	
Old Employee Id : D30246	Arrear - Basic (Earning)		1,608.00
Employee Name : RAMVIR SINGH	Arrear OT (Earning)		132.00
Father Name : PRAHALD SINGH	Holiday Encashment		498.00
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 : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 1.00			
Bank Name : AXIS BANK			
Bank Account No : 916010019493759			
UAN No :			
	<b>Total</b>	15,425.00	<b>17,663.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 17,663.00

**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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001304	Basic	9,568.00	ESI (Employee) 227.00
Old Employee Id : D11036	HRA	1,000.00	Provident Fund (Employee) 1,335.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	
Father Name : BONE BUDHA	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)		
Department : Operations	Overtime	352.00	
P.F. A/C No. : DL/22524/19198	Holiday Encashment	352.00	
E.S.I. A/C No. : 2012421958			
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 : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629401119126			
UAN No : 100350168143			
<b>Total</b>		<b>10,926.00</b>	<b>13,305.00</b>
			<b>Gross Deduction 1,562.00</b>
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER			<b>Net Pay 11,743.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002305	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,307.00
Old Employee Id : D12495	HRA		1,000.00	1,000.00	ESI (Employee)	222.00
Employee Name : Manoj Kumar	Washing Allowance		358.00	358.00		
Father Name : BHUNESHWAR SHARMA	Arrear - Basic (Earning)			1,327.00		
Designation : Security Guard	Arrear OT (Earning)			76.00		
Department : Operations	Overtime			352.00		
P.F. A/C No. : DL/22524/21266	Holiday Encashment			352.00		
E.S.I. A/C No. : 2012959158						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201512044						
UAN No : 100221083637						
	<b>Total</b>		10,926.00	13,033.00	<b>Gross Deduction</b>	<b>1,529.00</b>
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER					<b>Net Pay</b>	11,504.00

**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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G049493	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,335.00
Old Employee Id : D27296	HRA	1,000.00	1,000.00	ESI (Employee) 221.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	358.00	
Father Name : AWADHESH SHARMA	Arrear - Basic (Earning)		1,560.00	
Designation : Security Guard	Arrear OT (Earning)		115.00	
Department : Operations	Holiday Encashment		352.00	
P.F. A/C No. : DL/22524/38751				
E.S.I. A/C No. : 2014921386				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701512723				
UAN No : 100334485012				
	<b>Total</b>	10,926.00	<b>12,953.00</b>	<b>Gross Deduction 1,556.00</b>
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				<b>Net Pay 11,397.00</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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G088785	Basic	9,547.00	7,699.00	ESI (Employee)	193.00
Old Employee Id : D29560	HRA	1,024.00	826.00	Provident Fund (Employee)	1,088.00
Employee Name : JITENDRA KUMAR	Transport Allowance	32.00	26.00		
Father Name : NEPAL SINGH	Washing Allowance	367.00	296.00		
Designation : Security Guard	Arrear - Basic (Earning)		1,365.00		
Department : Operations	Arrear OT (Earning)		380.00		
P.F. A/C No. : DL/22524/43822	Overtime		350.00		
E.S.I. A/C No. : 2013847873	Holiday Encashment		352.00		
Loan Balance : NIL					
OT Hrs/Days : 0.45 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4114000100557912					
UAN No : 100505618357					
	<b>Total</b>	<b>10,970.00</b>	<b>11,294.00</b>	<b>Gross Deduction</b>	<b>1,281.00</b>
Deployed At : WIPRO LTD., Project Sarita Vihar				<b>Net Pay</b>	<b>10,013.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097232	Basic		9,568.00	9,568.00	ESI (Employee)	297.00
Old Employee Id : D29919	HRA		1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : AMARENDER JHA	Transport Allowance		600.00	600.00		
Father Name : UMESH CHANDRA JHA	Washing Allowance		500.00	500.00		
Designation : Security Guard	Overtime			4,396.00		
Department : Operations	PL Monthly Encashment			457.00		
P.F. A/C No. : DL/22524/44631	CL Monthly Encashment			381.00		
E.S.I. A/C No. : 2013370662	Holiday Encashment			381.00		
Loan Balance : NIL						
OT Hrs/Days : 5.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3384048761						
UAN No : 100627504438						
	<b>Total</b>		11,818.00	17,433.00	<b>Gross Deduction</b>	<b>1,445.00</b>
Deployed At : WIPRO LTD., Project Sarita Vihar					<b>Net Pay</b>	<b>15,988.00</b>

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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109561	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D30402	HRA		1,000.00	1,000.00	ESI (Employee)	250.00
Employee Name : RAM AVADH	Washing Allowance		358.00	358.00		
Father Name : SURAJDIN	Arrear - Basic (Earning)			1,019.00		
Designation : Security Guard	Arrear OT (Earning)			102.00		
Department : Operations	Overtime			2,230.00		
P.F. A/C No. : DL/22524/45820	Holiday Encashment			352.00		
E.S.I. A/C No. : 2016123808						
Loan Balance : NIL						
OT Hrs/Days : 3.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022701513673						
UAN No :						
	<b>Total</b>		10,926.00	<b>14,629.00</b>	<b>Gross Deduction</b>	<b>1,520.00</b>
Deployed At : WIPRO LTD., Project Sarita Vihar					<b>Net Pay</b>	<b>13,109.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000692	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,335.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	ESI (Employee)	232.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00		
Father Name : DEVI LAL MAHAWAR	Arrear - Basic (Earning)		1,560.00		
Designation : Security Guard	Arrear OT (Earning)		64.00		
Department : Operations	Overtime		705.00		
P.F. A/C No. : DL/22524/16827	Holiday Encashment		352.00		
E.S.I. A/C No. : 2012055855					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507786					
UAN No : 100229759952					
	<b>Total</b>	10,926.00	<b>13,607.00</b>	<b>Gross Deduction</b>	<b>1,567.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>12,040.00</b>

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

Month : August 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G002298	Basic	9,672.00	9,672.00	Provident Fund (Employee) 1,161.00
Old Employee Id : D12507	HRA	736.00	736.00	ESI (Employee) 215.00
Employee Name : Anita Devi	Transport Allowance	160.00	160.00	
Father Name : SUDHIR CHANDRA JHA	Washing Allowance	358.00	358.00	
Designation : Lady Security Guard	Arrear OT (Earning)		13.00	
Department : Operations	Arrear - HRA (Earning)		1,320.00	
P.F. A/C No. : DL/22524/21260	Arrear WA (Earning)		240.00	
E.S.I. A/C No. : 2012958734	Holiday Encashment		352.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 000701555770				
UAN No : 100085345319				
	<b>Total</b>	10,926.00	<b>12,851.00</b>	<b>Gross Deduction 1,376.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,475.00</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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004196	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,335.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	ESI (Employee)	232.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00	Loan & Advance	191.00
Father Name : KRISHNA DEV PATHAK	Arrear - Basic (Earning)		1,560.00		
Designation : Security Guard	Arrear OT (Earning)		39.00		
Department : Operations	Overtime		705.00		
P.F. A/C No. : DL/22524/23578	Holiday Encashment		352.00		
E.S.I. A/C No. : 2013283091					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072001509684					
UAN No : 100394125721					
	<b>Total</b>	10,926.00	<b>13,582.00</b>	<b>Gross Deduction</b>	<b>1,758.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,824.00</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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G004422	Basic	9,672.00	9,672.00	Provident Fund (Employee) 1,161.00
Old Employee Id : D15085	HRA	736.00	736.00	ESI (Employee) 215.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00	
Father Name : CHHEDI NATH PANDEY	Washing Allowance	358.00	358.00	
Designation : Lady Security Guard	Arrear OT (Earning)		13.00	
Department : Operations	Arrear - HRA (Earning)		1,320.00	
P.F. A/C No. : DL/22524/23858	Arrear WA (Earning)		240.00	
E.S.I. A/C No. : 2013315022	Holiday Encashment		352.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 000701557685				
UAN No : 100280644093				
	<b>Total</b>	10,926.00	<b>12,851.00</b>	<b>Gross Deduction 1,376.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,475.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004803	Basic		11,622.00	11,622.00	Loan & Advance	191.00
Old Employee Id : D15335	HRA		1,491.00	1,491.00	Provident Fund (Employee)	1,619.00
Employee Name : Mangal Singh	Transport Allowance		2,000.00	2,000.00		
Father Name : DHANRAJ SINGH	Washing Allowance		500.00	500.00		
Designation : Security Guard	Arrear - Basic (Earning)			1,872.00		
Department : Operations	Arrear OT (Earning)			92.00		
P.F. A/C No. : DL/22524/24368	Overtime			504.00		
E.S.I. A/C No. : 2013421438	Holiday Encashment			504.00		
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 038601524870						
UAN No : 100217690231						
	<b>Total</b>		<b>15,613.00</b>	<b>18,585.00</b>	<b>Gross Deduction</b>	<b>1,810.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>16,775.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004978	Basic		9,568.00	9,568.00	ESI (Employee)	219.00
Old Employee Id : D15435	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,334.00
Employee Name : Baikunth Dubey Nath	Washing Allowance		359.00	359.00		
Father Name : SHRI NIWAS DUBEY	Arrear - Basic (Earning)			1,547.00		
Designation : Security Guard	Arrear OT (Earning)			26.00		
Department : Operations	Holiday Encashment			352.00		
P.F. A/C No. : DL/22524/24575						
E.S.I. A/C No. : 2013483315						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 038601524882						
UAN No : 100105452872						
	<b>Total</b>		10,927.00	<b>12,852.00</b>	<b>Gross Deduction</b>	<b>1,553.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>11,299.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005396	Basic	9,568.00	8,642.00	ESI (Employee)	202.00
Old Employee Id : D15796	HRA	1,000.00	903.00	Provident Fund (Employee)	1,224.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	323.00		
Father Name : HARI KRISHNA MISHRA	Arrear - Basic (Earning)		1,560.00		
Designation : Security Guard	Arrear OT (Earning)		77.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/25146					
E.S.I. A/C No. : 2013562214					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 28.00      LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556662					
UAN No : 100138712197					
	<b>Total</b>	10,926.00	11,857.00	<b>Gross Deduction</b>	<b>1,426.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,431.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G006197	Basic	11,348.00	Provident Fund (Employee) <span style="float: right;">1,517.00</span>
Old Employee Id : D16269	HRA	1,426.00	
Employee Name : Ram Sharma Ji	Transport Allowance	1,733.00	
Father Name : RAJ NATH SHARMA	Washing Allowance	481.00	
Designation : Security Supervisor	Arrear - Basic (Earning)	1,661.00	
Department : Operations	Arrear OT (Earning)	78.00	
P.F. A/C No. : DL/22524/26189	Holiday Encashment	504.00	
E.S.I. A/C No. : 2013629036			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 22.00      Woff : 4.00			
Paid Days : 30.00      LOP : 1.00			
NFH Days : 1.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 662801529702			
UAN No : 100302261781			
<b>Total</b>		<b>14,988.00</b>	<b>Gross Deduction</b> <span style="float: right;"><b>1,517.00</b></span>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay</b> <span style="float: right;"><b>15,230.00</b></span>

**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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G007323	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,334.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	ESI (Employee)	227.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00		
Father Name : SHRI HORILAL	Arrear - Basic (Earning)		1,548.00		
Designation : Security Guard	Arrear OT (Earning)		103.00		
Department : Operations	Overtime		352.00		
P.F. A/C No. : DL/22524/27879	Holiday Encashment		352.00		
E.S.I. A/C No. : 2212357507					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 664201502350					
UAN No : 100109383953					
	<b>Total</b>	10,926.00	<b>13,281.00</b>	<b>Gross Deduction</b>	<b>1,561.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,720.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G007596	Basic	9,568.00	ESI (Employee) 224.00
Old Employee Id : D16981	HRA	1,000.00	Provident Fund (Employee) 1,321.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	
Father Name : R.K. MISHRA	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)	1,443.00	
Department : Operations	Overtime	39.00	
P.F. A/C No. : DL/22524/28185	Holiday Encashment	352.00	
E.S.I. A/C No. : 2013674254		352.00	
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 : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629201514030			
UAN No : 100082374255			
<b>Total</b>		<b>10,926.00</b>	<b>Gross Deduction 1,545.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 11,567.00</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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G008591	Basic	9,568.00	9,568.00	ESI (Employee)	221.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,335.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00		
Father Name : SUBASH SHARMA	Arrear - Basic (Earning)		1,560.00		
Designation : Head Guard	Arrear OT (Earning)		128.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/33811					
E.S.I. A/C No. : 2014292332					
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 : 1.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512720					
UAN No : 100172622007					
<b>Total</b>		10,926.00	12,966.00	<b>Gross Deduction</b>	<b>1,556.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,410.00</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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G014105	Basic	12,000.00	11,613.00	Provident Fund (Employee)	1,394.00
Old Employee Id : D24675	HRA	2,215.00	2,144.00	ESI (Employee)	250.00
Employee Name : Anil Singh	Washing Allowance	600.00	581.00		
Father Name : KHUSHAL SINGH	Holiday Encashment		478.00		
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/31481					
E.S.I. A/C No. : 2014007122					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511806					
UAN No : 100084778424					
<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>

**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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G023448	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,313.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	Loan & Advance 191.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 223.00
Father Name : BHUNESHWAR SINGH	Arrear - Basic (Earning)		1,371.00	
Designation : Security Guard	Arrear OT (Earning)		65.00	
Department : Operations	Overtime		352.00	
P.F. A/C No. : DL/22524/34345	Holiday Encashment		352.00	
E.S.I. A/C No. : 2014317180				
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 : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520816				
UAN No : 100364627087				
	<b>Total</b>	10,926.00	<b>13,066.00</b>	<b>Gross Deduction 1,727.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,339.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G024889	Basic		9,568.00	9,568.00	ESI (Employee)	219.00
Old Employee Id : D25778	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,289.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance		358.00	358.00		
Father Name : BANGALI MISHRA	Arrear - Basic (Earning)			1,171.00		
Designation : Security Guard	Arrear OT (Earning)			26.00		
Department : Operations	Overtime			352.00		
P.F. A/C No. : DL/22524/34412	Holiday Encashment			352.00		
E.S.I. A/C No. : 2005799595						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022401512173						
UAN No : 100273461486						
	<b>Total</b>		10,926.00	12,827.00	<b>Gross Deduction</b>	<b>1,508.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>11,319.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G033547	Basic		9,568.00	8,025.00	ESI (Employee)	191.00
Old Employee Id : D26269	HRA		1,000.00	839.00	Provident Fund (Employee)	1,147.00
Employee Name : ANIL MOUAR	Washing Allowance		359.00	301.00		
Father Name : AWADHESH MOUAR	Arrear - Basic (Earning)			1,534.00		
Designation : Security Guard	Arrear OT (Earning)			154.00		
Department : Operations	Holiday Encashment			352.00		
P.F. A/C No. : DL/22524/35794						
E.S.I. A/C No. : 2014489471						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 3.00					
Paid Days : 26.00	LOP : 5.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 664201503108						
UAN No : 100083601251						
	<b>Total</b>		<b>10,927.00</b>	<b>11,205.00</b>	<b>Gross Deduction</b>	<b>1,338.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>9,867.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G034535	Basic		14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26378	HRA		4,672.00	4,672.00		
Employee Name : ATHAR ALI BEG	Transport Allowance		5,000.00	5,000.00		
Father Name : ZAFAR ALI BEG	Overtime			780.00		
Designation : Assignment Manager	Holiday Encashment			780.00		
Department : Operations						
P.F. A/C No. : DL/22524/43322						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 038601526741						
UAN No : 100520642019						
	<b>Total</b>		24,172.00	25,732.00	<b>Gross Deduction</b>	<b>1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	23,992.00

**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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
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	Overtime			1,559.00		
Designation : Assignment Manager	Holiday Encashment			780.00		
Department : Operations						
P.F. A/C No. : DL/22524/36351						
E.S.I. A/C No. : 2014573343						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 092801504593						
UAN No : 100406980874						
	<b>Total</b>		24,172.00	26,511.00	<b>Gross Deduction</b>	<b>1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>24,771.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G046321	Basic	11,622.00	Provident Fund (Employee) <span style="float: right;">1,619.00</span>
Old Employee Id : D27041	HRA	1,491.00	
Employee Name : VIBHUTI .	Transport Allowance	2,000.00	
Father Name : BHUSHI PRASAD	Washing Allowance	500.00	
Designation : Supervisor General	Arrear - Basic (Earning)	1,872.00	
Department : Operations	Arrear OT (Earning)	15.00	
P.F. A/C No. : DL/22524/38133	Overtime	504.00	
E.S.I. A/C No. : 2014810335	Holiday Encashment	504.00	
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 : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 071901521385			
UAN No : 100402912547			
<b>Total</b>		<b>15,613.00</b>	<b>Gross Deduction 1,619.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 16,889.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047108	Basic		9,568.00	9,568.00	ESI (Employee)	227.00
Old Employee Id : D27103	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,335.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance		358.00	358.00		
Father Name : KANHIYA SINGH	Arrear - Basic (Earning)			1,560.00		
Designation : Security Guard	Arrear OT (Earning)			103.00		
Department : Operations	Overtime			352.00		
P.F. A/C No. : DL/22524/38296	Holiday Encashment			352.00		
E.S.I. A/C No. : 2013196265						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 629401557540						
UAN No : 100342228961						
	<b>Total</b>		10,926.00	13,293.00	<b>Gross Deduction</b>	<b>1,562.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>11,731.00</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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G049998	Basic	9,568.00	9,568.00	ESI (Employee)	220.00
Old Employee Id : D27336	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,335.00
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance	358.00	358.00		
Father Name : KAMALESH SINGH	Arrear - Basic (Earning)		1,560.00		
Designation : Security Guard	Arrear OT (Earning)		78.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/38833					
E.S.I. A/C No. : 2014921605					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556655					
UAN No : 100123128378					
<b>Total</b>		10,926.00	<b>12,916.00</b>	<b>Gross Deduction</b>	<b>1,555.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,361.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G052363	Basic		11,798.00	11,417.00	ESI (Employee)	275.00
Old Employee Id : D27463	HRA		1,829.00	1,770.00	Provident Fund (Employee)	1,489.00
Employee Name : SATYA PRAKASH	Transport Allowance		1,066.00	1,032.00		
Father Name : GANGA RAM	Washing Allowance		547.00	529.00		
Designation : Security Guard	Arrear - Basic (Earning)			993.00		
Department : Operations	Holiday Encashment			478.00		
P.F. A/C No. : DL/22524/39247						
E.S.I. A/C No. : 2007439890						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101510626						
UAN No : 100341737120						
	<b>Total</b>		15,240.00	<b>16,219.00</b>	<b>Gross Deduction</b>	<b>1,764.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>14,455.00</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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G062654	Basic	9,568.00	8,951.00	Provident Fund (Employee)	1,261.00
Old Employee Id : D28162	HRA	1,000.00	935.00	Loan & Advance	191.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	335.00	ESI (Employee)	207.00
Father Name : GOPAL JEE PATHAK	Arrear - Basic (Earning)		1,560.00		
Designation : Security Guard	Arrear OT (Earning)		26.00		
Department : Operations	Holiday Encashment		352.00		
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 : 23.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518602					
UAN No : 100016630802					
	<b>Total</b>	<b>10,926.00</b>	<b>12,159.00</b>	<b>Gross Deduction</b>	<b>1,659.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,500.00</b>

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

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065869	Basic	12,000.00	Provident Fund (Employee) 1,440.00
Old Employee Id : D28356	HRA	2,215.00	ESI (Employee) 274.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	
Father Name : LAL BAHADUR SINGH	Overtime	956.00	
Designation : Security Guard	Holiday Encashment	478.00	
Department : Operations			
P.F. A/C No. : DL/22524/41127			
E.S.I. A/C No. : 2015333249			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 165001507939			
UAN No : 100027324817			
<b>Total</b>		<b>14,815.00</b>	<b>Gross Deduction 1,714.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 14,535.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083435	Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id : D29186	HRA	2,215.00	2,215.00	ESI (Employee)	258.00
Employee Name : NAVIN KANDPAL	Washing Allowance	600.00	600.00		
Father Name : HARISH CHANDRA KANDPAL	Overtime		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 : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525358					
UAN No : 100511737565					
<b>Total</b>		<b>14,815.00</b>	<b>15,293.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>13,595.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G087824	Basic	9,567.00	Provident Fund (Employee) 1,331.00
Old Employee Id : D29507	HRA	1,000.00	ESI (Employee) 231.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	
Father Name : KRISHNA SAW	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)		
Department : Operations	Overtime	705.00	
P.F. A/C No. : DL/22524/43729	Holiday Encashment	352.00	
E.S.I. A/C No. : 2013803268			
Loan Balance : NIL			
OT Hrs/Days : 1.00      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 135401505453			
UAN No : 100505299524			
	<b>Total</b>	<b>10,925.00</b>	<b>13,543.00</b>
			<b>Gross Deduction 1,562.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 11,981.00</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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G090730	Basic	9,568.00	9,568.00	ESI (Employee) 220.00
Old Employee Id : D29638	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,335.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	358.00	
Father Name : RAJESHWAR PRASAD	Arrear - Basic (Earning)		1,560.00	
Designation : Security Guard	Arrear OT (Earning)		51.00	
Department : Operations	Holiday Encashment		352.00	
P.F. A/C No. : DL/22524/44016				
E.S.I. A/C No. : 2013526248				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00      CL Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006945				
UAN No : 100512084830				
<b>Total</b>		<b>10,926.00</b>	<b>12,889.00</b>	<b>Gross Deduction 1,555.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,334.00</b>

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

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090758	Basic	14,500.00	13,565.00	Provident Fund (Employee)	1,628.00
Old Employee Id : D29667	HRA	4,672.00	4,371.00		
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	5,000.00	4,677.00		
Father Name : GAUTAM KUMAR SINGH					
Designation : Assignment Manager					
Department : Operations					
P.F. A/C No. : DL/22524/44047					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513753					
UAN No : 100511703525					
	<b>Total</b>	<b>24,172.00</b>	<b>22,613.00</b>	<b>Gross Deduction</b>	<b>1,628.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>20,985.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091444	Basic	9,568.00	Provident Fund (Employee) 1,332.00
Old Employee Id : D29701	HRA	1,000.00	ESI (Employee) 219.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance	358.00	Loan & Advance 334.00
Father Name : PRABHASH CHANDRA JHA	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)		
Department : Operations	Holiday Encashment	1,534.00	
P.F. A/C No. : DL/22524/44134		13.00	
E.S.I. A/C No. : 2015795471		352.00	
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 244901505019			
UAN No : 100529238378			
	<b>Total</b>	10,926.00	<b>Gross Deduction 1,885.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 10,940.00</b>

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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092414	Basic		9,568.00	9,568.00	ESI (Employee)	233.00
Old Employee Id : D29766	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,335.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance		358.00	358.00		
Father Name : SHIV GOBINDA PANDEY	Arrear - Basic (Earning)			1,560.00		
Designation : Security Guard	Arrear OT (Earning)			77.00		
Department : Operations	Overtime			705.00		
P.F. A/C No. : DL/22524/44233	Holiday Encashment			352.00		
E.S.I. A/C No. : 2213827835						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 113401510987						
UAN No : 100627237173						
	<b>Total</b>		<b>10,926.00</b>	<b>13,620.00</b>	<b>Gross Deduction</b>	<b>1,568.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>12,052.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094646	Basic	9,568.00	Provident Fund (Employee) 1,298.00
Old Employee Id : D29824	HRA	1,000.00	ESI (Employee) 214.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	359.00	
Father Name : SRI VINAY KUMAR SINGH	Arrear - Basic (Earning)		
Designation : Security Guard	Arrear OT (Earning)		
Department : Operations	Holiday Encashment		
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3350875744			
UAN No : 100627334148			
<b>Total</b>		<b>10,927.00</b>	<b>Gross Deduction 1,512.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 11,025.00</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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G099418	Basic	9,568.00	9,568.00	ESI (Employee)	226.00
Old Employee Id : D30039	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,335.00
Employee Name : AMIT KUMAR	Washing Allowance	358.00	358.00		
Father Name : VIJAY SINH	Arrear - Basic (Earning)		1,560.00		
Designation : Security Guard	Arrear OT (Earning)		77.00		
Department : Operations	Overtime		352.00		
P.F. A/C No. : DL/22524/44880	Holiday Encashment		352.00		
E.S.I. A/C No. : 2015936908					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500647					
UAN No : 100627576253					
	<b>Total</b>	10,926.00	13,267.00	<b>Gross Deduction</b>	<b>1,561.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>11,706.00</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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G100191	Basic	9,568.00	9,568.00	ESI (Employee)	239.00
Old Employee Id : D30049	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,332.00
Employee Name : VISHAL KUMAR	Washing Allowance	358.00	358.00		
Father Name : AJEET VERMA	Arrear - Basic (Earning)		1,535.00		
Designation : Security Guard	Arrear OT (Earning)		90.00		
Department : Operations	Overtime		1,057.00		
P.F. A/C No. : DL/22524/44936	Holiday Encashment		352.00		
E.S.I. A/C No. : 2015981874					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525672					
UAN No : 100645192467					
	<b>Total</b>	10,926.00	<b>13,960.00</b>	<b>Gross Deduction</b>	<b>1,571.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>12,389.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103500	Basic	9,568.00	8,642.00	Provident Fund (Employee)	1,224.00
Old Employee Id : D30151	HRA	1,000.00	903.00	ESI (Employee)	202.00
Employee Name : PUSHRAJ SINGH	Washing Allowance	358.00	323.00		
Father Name : RANA PARTAP SINGH	Arrear - Basic (Earning)		1,561.00		
Designation : Security Guard	Arrear OT (Earning)		64.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/45257					
E.S.I. A/C No. : 2015563515					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 28.00      LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555502					
UAN No :					
	<b>Total</b>	10,926.00	11,845.00	<b>Gross Deduction</b>	<b>1,426.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,419.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104817	Basic		9,568.00	9,568.00	ESI (Employee)	224.00
Old Employee Id : D30173	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,326.00
Employee Name : RAJU KUMAR PANDEY	Washing Allowance		358.00	358.00		
Father Name : KUSESHWAR PANDEY	Arrear - Basic (Earning)			1,482.00		
Designation : Security Guard	Arrear OT (Earning)			39.00		
Department : Operations	Overtime			352.00		
P.F. A/C No. : DL/22524/45343	Holiday Encashment			352.00		
E.S.I. A/C No. : 2016091355						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 114401513766						
UAN No : 100692114461						
	<b>Total</b>		10,926.00	13,151.00	<b>Gross Deduction</b>	<b>1,550.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>11,601.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104826	Basic		9,568.00	4,630.00	ESI (Employee)	120.00
Old Employee Id : D30184	HRA		1,000.00	484.00	Provident Fund (Employee)	743.00
Employee Name : RAMDEEN .	Washing Allowance		358.00	173.00		
Father Name : RADHEY SHYAM	Arrear - Basic (Earning)			1,560.00		
Designation : Security Guard	Arrear OT (Earning)			129.00		
Department : Operations						
P.F. A/C No. : DL/22524/45351						
E.S.I. A/C No. : 2016091371						
Loan Balance : NIL						
OT Hrs/Days : 0.00      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 : 114401513756						
UAN No : 100692386019						
	<b>Total</b>		<b>10,926.00</b>	<b>6,976.00</b>	<b>Gross Deduction</b>	<b>863.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>6,113.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104830	Basic		9,568.00	8,025.00	ESI (Employee)	183.00
Old Employee Id : D30188	HRA		1,000.00	839.00	Provident Fund (Employee)	1,147.00
Employee Name : SONU KUMAR	Washing Allowance		359.00	301.00		
Father Name : KRISHNA PRASAD	Arrear - Basic (Earning)			1,535.00		
Designation : Security Guard	Arrear OT (Earning)			51.00		
Department : Operations						
P.F. A/C No. : DL/22524/45366						
E.S.I. A/C No. : 2016091399						
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 : 114401513767						
UAN No : 100692102621						
	<b>Total</b>		<b>10,927.00</b>	<b>10,751.00</b>	<b>Gross Deduction</b>	<b>1,330.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>9,421.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G105590	Basic		9,568.00	5,864.00	ESI (Employee)	150.00
Old Employee Id : D30210	HRA		1,000.00	613.00	Provident Fund (Employee)	891.00
Employee Name : SENTU KUMAR	Washing Allowance		359.00	220.00		
Father Name : UPENDER SINGH	Arrear - Basic (Earning)			1,561.00		
Designation : Security Guard	Arrear OT (Earning)			141.00		
Department : Operations	Holiday Encashment			352.00		
P.F. A/C No. : DL/22524/45353						
E.S.I. A/C No. : 2015775142						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 16.00      Woff : 2.00						
Paid Days : 19.00      LOP : 12.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901504759						
UAN No :						
	<b>Total</b>		10,927.00	8,751.00	<b>Gross Deduction</b>	<b>1,041.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	7,710.00

**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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G105994	Basic	9,568.00	9,568.00	ESI (Employee) 212.00
Old Employee Id : D30224	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,288.00
Employee Name : VISHWAJEET KUMAR SINGH	Washing Allowance	359.00	359.00	
Father Name : HARI SHANAKAR SINGH	Arrear - Basic (Earning)		1,165.00	
Designation : Security Guard	Arrear OT (Earning)		13.00	
Department : Operations	Holiday Encashment		352.00	
P.F. A/C No. : DL/22524/45436				
E.S.I. A/C No. : 2016091652				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022501538846				
UAN No : 100691978741				
<b>Total</b>		<b>10,927.00</b>	<b>12,457.00</b>	<b>Gross Deduction 1,500.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,957.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107915	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,300.00
Old Employee Id : D30319	HRA		1,000.00	1,000.00	ESI (Employee)	220.00
Employee Name : GABBAR SINGH	Washing Allowance		359.00	359.00		
Father Name : RAM BAHADUR	Arrear - Basic (Earning)			1,263.00		
Designation : Security Guard	Arrear OT (Earning)			26.00		
Department : Operations	Overtime			352.00		
P.F. A/C No. : DL/22524/45638	Holiday Encashment			352.00		
E.S.I. A/C No. : 1013905212						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 000701663879						
UAN No :						
	<b>Total</b>		10,927.00	<b>12,920.00</b>	<b>Gross Deduction</b>	<b>1,520.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>11,400.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109552	Basic		9,569.00	2,778.00	ESI (Employee)	58.00
Old Employee Id : D30392	HRA		1,223.00	355.00	Provident Fund (Employee)	338.00
Employee Name : NITISH KUMAR OJHA	Transport Allowance		434.00	126.00		
Father Name : JANARDHAN OJHA	Washing Allowance		496.00	144.00		
Designation : Security Guard	Arrear - Basic (Earning)			38.00		
Department : Operations						
P.F. A/C No. : DL/22524/45781						
E.S.I. A/C No. : 2016123733						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 8.00      Woff : 1.00						
Paid Days : 9.00      LOP : 22.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901505503						
UAN No :						
	<b>Total</b>		11,722.00	3,441.00	<b>Gross Deduction</b>	<b>396.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	3,045.00

**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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109567	Basic		9,672.00	9,672.00	Loan & Advance	439.00
Old Employee Id : D30406	HRA		736.00	736.00	Provident Fund (Employee)	1,161.00
Employee Name : SADHNA JHA	Transport Allowance		160.00	160.00	ESI (Employee)	198.00
Father Name : ANIL MISHRA	Washing Allowance		358.00	358.00		
Designation : Lady Security Guard	Arrear OT (Earning)			13.00		
Department : Operations	Arrear - HRA (Earning)			330.00		
P.F. A/C No. : DL/22524/45833	Arrear WA (Earning)			60.00		
E.S.I. A/C No. : 2016123833	Holiday Encashment			352.00		
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 0156001700063317						
UAN No :						
	<b>Total</b>		10,926.00	11,681.00	<b>Gross Deduction</b>	<b>1,798.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	9,883.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110673	Basic	9,567.00	7,407.00	Provident Fund (Employee)	978.00
Old Employee Id : D30516	HRA	1,000.00	774.00	ESI (Employee)	163.00
Employee Name : KAMAL KUMAR SRIVASTAVA	Washing Allowance	359.00	278.00		
Father Name : UPENDRA PRASAD SRIVASTAVA	Arrear - Basic (Earning)		739.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/45986					
E.S.I. A/C No. : 2016141746					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007720					
UAN No :					
	<b>Total</b>	10,926.00	9,550.00	<b>Gross Deduction</b>	<b>1,141.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>8,409.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110804	Basic		9,568.00	3,704.00	Loan & Advance	328.00
Old Employee Id : D30596	HRA		1,000.00	387.00	ESI (Employee)	87.00
Employee Name : VIVEK KUMAR GUPTA	Washing Allowance		358.00	139.00	Provident Fund (Employee)	546.00
Father Name : SANTOSH KUMAR GUPTA	Arrear - Basic (Earning)			843.00		
Designation : Security Guard	Arrear OT (Earning)			26.00		
Department : Operations						
P.F. A/C No. : DL/22524/46069						
E.S.I. A/C No. : 2016147420						
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 : ORIENTAL BANK OF COMMERCE						
Bank Account No : 50762121009946						
UAN No :						
	<b>Total</b>		10,926.00	5,099.00	<b>Gross Deduction</b>	<b>961.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	4,138.00

**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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G111610	Basic		9,568.00	5,556.00	Loan & Advance	477.00
Old Employee Id : D30606	HRA		1,000.00	581.00	Provident Fund (Employee)	760.00
Employee Name : VISHAL PATEL	Washing Allowance		358.00	208.00	ESI (Employee)	122.00
Father Name : JOKHU LAL PATEL	Arrear - Basic (Earning)			780.00		
Designation : Security Guard	Arrear OT (Earning)			13.00		
Department : Operations						
P.F. A/C No. : DL/22524/46092						
E.S.I. A/C No. : 2016161728						
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 : 054201527857						
UAN No :						
	<b>Total</b>		<b>10,926.00</b>	<b>7,138.00</b>	<b>Gross Deduction</b>	<b>1,359.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>5,779.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001624	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,332.00
Old Employee Id : D11731	HRA		1,000.00	1,000.00	ESI (Employee)	239.00
Employee Name : Satya Pandey Dev	Washing Allowance		358.00	358.00		
Father Name : INDRA DEV PANDEY	Arrear - Basic (Earning)			1,535.00		
Designation : Security Guard	Arrear OT (Earning)			91.00		
Department : Operations	Overtime			1,057.00		
P.F. A/C No. : DL/22524/20014	Holiday Encashment			352.00		
E.S.I. A/C No. : 2012625187						
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 629201512711						
UAN No : 100341829099						
	<b>Total</b>		10,926.00	<b>13,961.00</b>	<b>Gross Deduction</b>	<b>1,571.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR					<b>Net Pay</b>	12,390.00

**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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099025	Basic	9,568.00	9,568.00	ESI (Employee) 214.00
Old Employee Id : D30012	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,212.00
Employee Name : SANJOY KUMAR RAY	Washing Allowance	358.00	358.00	
Father Name : SHRI HARENDRA RAY	Arrear - Basic (Earning)		535.00	
Designation : Security Guard	Arrear OT (Earning)		13.00	
Department : Operations	Overtime		705.00	
P.F. A/C No. : DL/22524/44826	Holiday Encashment		352.00	
E.S.I. A/C No. : 2015936687				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500650				
UAN No : 100627265953				
<b>Total</b>		10,926.00	12,531.00	<b>Gross Deduction 1,426.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				<b>Net Pay 11,105.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100197	Basic	9,568.00	1,235.00	Provident Fund (Employee)	314.00
Old Employee Id : D30055	HRA	1,000.00	129.00	ESI (Employee)	49.00
Employee Name : MOHAMMAD NAYAB	Washing Allowance	358.00	46.00		
Father Name : MOHAMMAD ASLAM	Arrear - Basic (Earning)		1,383.00		
Designation : Security Guard	Arrear OT (Earning)		13.00		
Department : Operations					
P.F. A/C No. : DL/22524/44930					
E.S.I. A/C No. : 2014389334					
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 : .033301509366					
UAN No : 100645993954					
	<b>Total</b>	10,926.00	<b>2,806.00</b>	<b>Gross Deduction</b>	<b>363.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				<b>Net Pay</b>	<b>2,443.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G024891	Basic		9,568.00	9,259.00	ESI (Employee)	212.00
Old Employee Id : D25780	HRA		1,000.00	968.00	Provident Fund (Employee)	1,288.00
Employee Name : MOHAN KUMAR	Washing Allowance		358.00	346.00		
Father Name : RAJENDER KUMAR	Arrear - Basic (Earning)			1,472.00		
Designation : Security Guard	Arrear OT (Earning)			52.00		
Department : Operations	Holiday Encashment			352.00		
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 : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054701507345						
UAN No : 100229632775						
	<b>Total</b>		10,926.00	<b>12,449.00</b>	<b>Gross Deduction</b>	<b>1,500.00</b>
Deployed At : WIPRO LTD., TRANSPORT-JASOLA					<b>Net Pay</b>	10,949.00

**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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002364	Basic		9,569.00	9,569.00	ESI (Employee)	226.00
Old Employee Id : D12554	HRA		1,000.00	1,000.00	Loan & Advance	191.00
Employee Name : Upendra Yadav Kumar	Washing Allowance		359.00	359.00	Provident Fund (Employee)	1,334.00
Father Name : DORI LAL YADAV	Arrear - Basic (Earning)			1,548.00		
Designation : Security Guard	Arrear OT (Earning)			64.00		
Department : Operations	Overtime			352.00		
P.F. A/C No. : DL/22524/21321	Holiday Encashment			352.00		
E.S.I. A/C No. : 2012963500						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 135901505897						
UAN No : 100395970591						
	<b>Total</b>		10,928.00	<b>13,244.00</b>	<b>Gross Deduction</b>	<b>1,751.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA					<b>Net Pay</b>	11,493.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002900	Basic	9,568.00	9,568.00	ESI (Employee)	225.00
Old Employee Id : D13352	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,326.00
Employee Name : Chandan Kumar	Washing Allowance	359.00	359.00		
Father Name : RAM NARESH CHOUDHARY	Arrear - Basic (Earning)		1,485.00		
Designation : Security Guard	Arrear OT (Earning)		51.00		
Department : Operations	Overtime		352.00		
P.F. A/C No. : DL/22524/22173	Holiday Encashment		352.00		
E.S.I. A/C No. : 2013084922					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500678					
UAN No : 100122204492					
	<b>Total</b>	10,927.00	<b>13,167.00</b>	<b>Gross Deduction</b>	<b>1,551.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay</b>	<b>11,616.00</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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G049039	Basic		9,568.00	8,025.00	ESI (Employee)	190.00
Old Employee Id : D27247	HRA		999.00	838.00	Provident Fund (Employee)	1,150.00
Employee Name : TEJ BAHADUR	Washing Allowance		359.00	301.00		
Father Name : DHANKAN LAL	Arrear - Basic (Earning)			1,560.00		
Designation : Security Guard	Arrear OT (Earning)			65.00		
Department : Operations	Holiday Encashment			352.00		
P.F. A/C No. : DL/22524/38667						
E.S.I. A/C No. : 2014921195						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 22.00      Woff : 3.00						
Paid Days : 26.00      LOP : 5.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 629401556667						
UAN No : 100390081643						
	<b>Total</b>		10,926.00	11,141.00	<b>Gross Deduction</b>	<b>1,340.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA					<b>Net Pay</b>	9,801.00

**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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G066460	Basic	9,569.00	7,408.00	Provident Fund (Employee) 993.00
Old Employee Id : D28370	HRA	1,000.00	774.00	ESI (Employee) 166.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	359.00	278.00	
Father Name : MAHANTH RAI	Arrear - Basic (Earning)		868.00	
Designation : Security Guard	Arrear OT (Earning)		52.00	
Department : Operations	Holiday Encashment		352.00	
P.F. A/C No. : DL/22524/41169				
E.S.I. A/C No. : 2015333537				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 20.00      Woff : 3.00				
Paid Days : 24.00      LOP : 7.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507547				
UAN No : 100030846275				
	<b>Total</b>	10,928.00	<b>9,732.00</b>	<b>Gross Deduction 1,159.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay 8,573.00</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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G087807	Basic	9,568.00	8,025.00	Provident Fund (Employee)	1,104.00
Old Employee Id : D29490	HRA	1,000.00	839.00	ESI (Employee)	176.00
Employee Name : BRAJESH KUMAR	Washing Allowance	358.00	300.00		
Father Name : RAMSHRESTH THAKUR	Arrear - Basic (Earning)		1,174.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43677					
E.S.I. A/C No. : 6015570280					
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 : SYNDICATE BANK					
Bank Account No : 90072010201920					
UAN No : 100505906188					
<b>Total</b>		<b>10,926.00</b>	<b>10,338.00</b>	<b>Gross Deduction</b>	<b>1,280.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay</b>	<b>9,058.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091742	Basic	9,568.00	309.00	ESI (Employee)	9.00
Old Employee Id : D29722	HRA	1,000.00	32.00	Provident Fund (Employee)	57.00
Employee Name : BRIJESH PATHAK	Washing Allowance	358.00	12.00		
Father Name : MAHENDRA PATHAK	Arrear - Basic (Earning)		163.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44137					
E.S.I. A/C No. : 2007212478					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 1.00      Woff : 0.00					
Paid Days : 1.00      LOP : 30.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509184					
UAN No : 100529073236					
	<b>Total</b>	10,926.00	<b>516.00</b>	<b>Gross Deduction</b>	<b>66.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay</b>	450.00

**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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095867	Basic		9,568.00	309.00	Provident Fund (Employee)	223.00
Old Employee Id : D29867	HRA		1,000.00	32.00	ESI (Employee)	34.00
Employee Name : RAKESH SINGH TOMAR	Washing Allowance		358.00	12.00		
Father Name : RAJ BAHADUR SINGH	Arrear - Basic (Earning)			1,548.00		
Designation : Security Guard	Arrear OT (Earning)			39.00		
Department : Operations						
P.F. A/C No. : DL/22524/44501						
E.S.I. A/C No. : 6922961026						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 1.00      Woff : 0.00						
Paid Days : 1.00      LOP : 30.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 2258000100110440						
UAN No : 100626739582						
	<b>Total</b>		<b>10,926.00</b>	<b>1,940.00</b>	<b>Gross Deduction</b>	<b>257.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA					<b>Net Pay</b>	<b>1,683.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G104825	Basic	9,568.00	Provident Fund (Employee) 1,335.00
Old Employee Id : D30183	HRA	1,000.00	ESI (Employee) 219.00
Employee Name : UPENDRA .	Washing Allowance	358.00	
Father Name : RAMAGHYA YADAV	Arrear - Basic (Earning)	1,560.00	
Designation : Security Guard	Holiday Encashment	352.00	
Department : Operations			
P.F. A/C No. : DL/22524/45346			
E.S.I. A/C No. : 2016091363			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 114401513755			
UAN No : 100692444545			
<b>Total</b>		<b>10,926.00</b>	<b>12,838.00</b>
			<b>Gross Deduction 1,554.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA			<b>Net Pay 11,284.00</b>

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110805	Basic	9,568.00	1,543.00	Provident Fund (Employee)	286.00
Old Employee Id : D30597	HRA	1,000.00	161.00	ESI (Employee)	46.00
Employee Name : VISHAL KUMAR	Washing Allowance	358.00	58.00	Loan & Advance	469.00
Father Name : SHYAM LAL	Arrear - Basic (Earning)		843.00		
Designation : Security Guard	Arrear OT (Earning)		26.00		
Department : Operations					
P.F. A/C No. : DL/22524/46070					
E.S.I. A/C No. : 2016147436					
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 : 103701510006					
UAN No :					
<b>Total</b>		<b>10,926.00</b>	<b>2,631.00</b>	<b>Gross Deduction</b>	<b>801.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay</b>	<b>1,830.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G041884	Basic	18,000.00	
Old Employee Id : D26810	HRA	4,000.00	
Employee Name : SATVEER SINGH RAWAT	Transport Allowance	2,732.00	
Father Name : BHANWAR SINGH	PPA	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	
Department : Operations	Holiday Encashment		888.00
P.F. A/C No. : 0			
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 : 1.00			
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., WIPRO GREATER NOIDA			<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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
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 : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 1.00			
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., WIPRO GREATER NOIDA			<b>Net Pay</b> 28,420.00

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

Month : August 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065609	Basic	15,425.00	15,425.00
Old Employee Id : D28322	Arrear - Basic (Earning)		1,595.00
Employee Name : BHAGWAN SINGH	Arrear OT (Earning)		119.00
Father Name : RAM SINGH	Holiday Encashment		498.00
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 : 1.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516497			
UAN No :			
	<b>Total</b>	15,425.00	17,637.00
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay</b> 17,637.00

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

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065829	Basic	15,425.00	
Old Employee Id : D28337	Arrear - Basic (Earning)		1,595.00
Employee Name : VIDESH KUMAR	Arrear OT (Earning)		164.00
Father Name : GOKUL SINGH	Holiday Encashment		498.00
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 : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516180			
UAN No :			
<b>Total</b>	15,425.00	17,682.00	<b>Gross Deduction</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay</b> 17,682.00

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

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
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 : 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., WIPRO GREATER NOIDA			<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 2016

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 : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 1.00			
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., WIPRO GREATER NOIDA			<b>Net Pay</b> 28,420.00

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

Month : August 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G074971	Basic	15,425.00	14,927.00
Old Employee Id : D28756	Arrear - Basic (Earning)		1,608.00
Employee Name : RAJ KUMAR	Arrear OT (Earning)		92.00
Father Name : RAM PAL	Holiday Encashment		498.00
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 : 25.00	Woff : 4.00		
Paid Days : 30.00	LOP : 1.00		
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 157801515160			
UAN No :			
	<b>Total</b>	<b>15,425.00</b>	<b>17,125.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay</b> 17,125.00

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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098977	Basic	14,608.00	14,608.00		Provident Fund (Employee)	1,765.00
Old Employee Id : D29974	HRA	500.00	500.00			
Employee Name : SHYAMJIT KUMAR SINGH	Transport Allowance	237.00	237.00			
Father Name : RAMASHARAY SINGH	Washing Allowance	98.00	98.00			
Designation : Security Guard	Arrear - Basic (Earning)		104.00			
Department : Operations	Overtime		1,332.00			
P.F. A/C No. : DL/22524/44747	Holiday Encashment		498.00			
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 181901503352						
UAN No :						
	<b>Total</b>	15,443.00	17,377.00		<b>Gross Deduction</b>	<b>1,765.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA					<b>Net Pay</b>	<b>15,612.00</b>

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

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G105284	Basic	15,425.00	
Old Employee Id : D30205	Arrear - Basic (Earning)		1,608.00
Employee Name : BILE RAM	Arrear OT (Earning)		184.00
Father Name : DALPAT SINGH	Holiday Encashment		498.00
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 : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 628401553932			
UAN No :			
	<b>Total</b>	15,425.00	<b>17,715.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay</b> 17,715.00

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

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G116641 Old Employee Id : D30744 Employee Name : NARESH CHANDRA Father Name : BHARAT LAL 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 : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No : 532802010008249 UAN No :	Basic	15,425.00	7,464.00	Registration Fee Dedn 250.00	
<b>Total</b>			15,425.00	7,464.00	<b>Gross Deduction 250.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA					<b>Net Pay 7,214.00</b>

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