



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000997	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D10504	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	358.00		
Father Name : RAM JEEWAN	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/18206					
E.S.I. A/C No. : 2012343888					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401505447					
UAN No : 100311040858					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001624	Basic	9,724.00	9,724.00	ESI (Employee)	201.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00		
Father Name : INDRA DEV PANDEY	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/20014					
E.S.I. A/C No. : 2012625187					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512711					
UAN No : 100341829099					
	<b>Total</b>	<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction</b>	<b>1,368.00</b>
				<b>Net Pay</b>	<b>10,428.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002089	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00		
Father Name : PREM CHAND	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20903					
E.S.I. A/C No. : 2012895557					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401554197					
UAN No : 100251155004					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002390	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00	
Father Name : RAJNI KANT	Overtime		357.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/21391				
E.S.I. A/C No. : 2012963231				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102301512921				
UAN No : 100332732378				
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction 1,368.00</b>
				<b>Net Pay 10,428.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002603	Basic	9,724.00	8,156.00	ESI (Employee)	164.00
Old Employee Id : D12829	HRA	1,000.00	839.00	Provident Fund (Employee)	979.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	300.00		
Father Name : SHAURAJ SINGH	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21774					
E.S.I. A/C No. : 2013024918					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : ICICI BANK					
Bank Account No : 006501520805					
UAN No : 100171033554					
	<b>Total</b>	<b>11,082.00</b>	<b>9,652.00</b>	<b>Gross Deduction</b>	<b>1,143.00</b>
				<b>Net Pay</b>	<b>8,509.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005792	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00		
Father Name : PASHUPATI NATH PANDEY	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25617					
E.S.I. A/C No. : 2013581558					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 006501520798					
UAN No : 100238579613					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G008583	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D25542	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAM LAKHAN SINGH	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33723					
E.S.I. A/C No. : 2014292500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512868					
UAN No : 100115231046					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009086	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D25614	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RANJEET SINGH	Washing Allowance	358.00	358.00	
Father Name : BALDI SINGH	Overtime		1,430.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/33999				
E.S.I. A/C No. : 2014293045				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504367				
UAN No : 100307919022				
<b>Total</b>		<b>11,082.00</b>	<b>12,869.00</b>	<b>Gross Deduction 1,386.00</b>
				<b>Net Pay 11,483.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009220	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D20831	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	358.00		
Father Name : PRABHUNATH SHARMA	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29933					
E.S.I. A/C No. : 2013786698					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 103701505969					
UAN No : 100115302153					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009525	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00		
Father Name : SAUKHI SINGH	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29917					
E.S.I. A/C No. : 2013390798					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525260					
UAN No : 100349379602					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009529	Basic	9,724.00	9,410.00	ESI (Employee)	188.00
Old Employee Id : D20920	HRA	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	346.00		
Father Name : BHUPENDRA GIRI	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29882					
E.S.I. A/C No. : 2013819580					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 092801504357					
UAN No : 100370212298					
	<b>Total</b>	<b>11,082.00</b>	<b>11,081.00</b>	<b>Gross Deduction</b>	<b>1,317.00</b>
				<b>Net Pay</b>	<b>9,764.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009948	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D21044	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	358.00		
Father Name : GANGA DEV SINGH	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30283					
E.S.I. A/C No. : 2013834423					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071601509928					
UAN No : 100351768908					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G010232	Basic	9,724.00	9,410.00	ESI (Employee)	188.00
Old Employee Id : D21110	HRA	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	346.00		
Father Name : RAM BABU SINGH	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30209					
E.S.I. A/C No. : 2013852575					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 071901521390					
UAN No : 100250754799					
	<b>Total</b>	<b>11,082.00</b>	<b>11,081.00</b>	<b>Gross Deduction</b>	<b>1,317.00</b>
				<b>Net Pay</b>	<b>9,764.00</b>

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August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G010753	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D24151	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Ajay Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : KAPIL DEO SINGH	Overtime		715.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/30520				
E.S.I. A/C No. : 2013884239				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401504750				
UAN No : 100075631536				
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction 1,374.00</b>
				<b>Net Pay 10,780.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012884	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	
Father Name : DWARIKA MISHRA	Overtime		357.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/33598				
E.S.I. A/C No. : 2014250710				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525791				
UAN No : 100106889565				
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction 1,368.00</b>
				<b>Net Pay 10,428.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014079	Basic	9,724.00	8,783.00	ESI (Employee)	176.00
Old Employee Id : D12791	HRA	1,000.00	903.00	Provident Fund (Employee)	1,054.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	323.00		
Father Name : RAM SONAR	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21745					
E.S.I. A/C No. : 2013024926					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 629201514022					
UAN No : 100173500471					
	<b>Total</b>	<b>11,082.00</b>	<b>10,366.00</b>	<b>Gross Deduction</b>	<b>1,230.00</b>
				<b>Net Pay</b>	<b>9,136.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014090	Basic	9,724.00	9,410.00	ESI (Employee)	188.00
Old Employee Id : D24628	HRA	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	346.00		
Father Name : RAM CHARAN CHAUHAN	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31740					
E.S.I. A/C No. : 2014000426					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512460					
UAN No : 100108831972					
<b>Total</b>		<b>11,082.00</b>	<b>11,081.00</b>	<b>Gross Deduction</b>	<b>1,317.00</b>
				<b>Net Pay</b>	<b>9,764.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014094	Basic	9,724.00	5,019.00	ESI (Employee)	104.00
Old Employee Id : D16370	HRA	1,000.00	516.00	Provident Fund (Employee)	602.00
Employee Name : Hukum Singh	Washing Allowance	358.00	185.00		
Father Name : MANGAL SINGH	Overtime		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26807					
E.S.I. A/C No. : 2013690800					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : ICICI BANK					
Bank Account No : 629401554198					
UAN No : 100165433133					
	<b>Total</b>	<b>11,082.00</b>	<b>6,077.00</b>	<b>Gross Deduction</b>	<b>706.00</b>
				<b>Net Pay</b>	<b>5,371.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G023439 Old Employee Id : D25703 Employee Name : PRAVEEN KUMAR Father Name : RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34212 E.S.I. A/C No. : 2014316211 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 092801504368 UAN No : 100279277843	Basic HRA Washing Allowance Holiday Encashment	9,724.00 1,000.00 358.00 357.00	9,724.00 1,000.00 358.00 357.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
				<b>Net Pay 10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G024891	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D25780	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAJENDER KUMAR	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34577					
E.S.I. A/C No. : 2014317270					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054701507345					
UAN No : 100229632775					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G026391	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	358.00	358.00	
Father Name : LAKSHMIDHAR PATRA	Overtime		1,072.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/34969				
E.S.I. A/C No. : 2014389278				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520819				
UAN No : 100126270114				
<b>Total</b>		<b>11,082.00</b>	<b>12,511.00</b>	<b>Gross Deduction 1,380.00</b>
				<b>Net Pay 11,131.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G041258	Basic	14,500.00	14,500.00	ESI (Employee)	333.00
Old Employee Id : D26787	HRA	3,900.00	3,900.00	Provident Fund (Employee)	1,740.00
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	646.00	646.00	Loan & Advance	287.00
Father Name : RAGHUBANSH PRASAD SINGH	Holiday Encashment		614.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37262					
E.S.I. A/C No. : 2014679662					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529704					
UAN No : 100221872166					
	<b>Total</b>	<b>19,046.00</b>	<b>19,660.00</b>	<b>Gross Deduction</b>	<b>2,360.00</b>
				<b>Net Pay</b>	<b>17,300.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G045787 Old Employee Id : D27018 Employee Name : RAJESH KUMAR RAI Father Name : MAHANTH RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38070 E.S.I. A/C No. : 2013122500 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 071601509930 UAN No : 100296167264	Basic HRA Washing Allowance Holiday Encashment	9,724.00 1,000.00 358.00 357.00	9,724.00 1,000.00 358.00 357.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 194.00
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048309	Basic	9,724.00	9,097.00	ESI (Employee)	182.00
Old Employee Id : D27204	HRA	1,000.00	935.00	Provident Fund (Employee)	1,092.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	335.00		
Father Name : UMA SHANKER TIWARI	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 054701509500					
UAN No : 100113157091					
	<b>Total</b>	<b>11,082.00</b>	<b>10,724.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
				<b>Net Pay</b>	<b>9,450.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049650	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D27303	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : AJAY KUMAR	Washing Allowance	358.00	358.00		
Father Name : MADAN SINGH	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38785					
E.S.I. A/C No. : 1313896912					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401556837					
UAN No : 100074763227					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061111	Basic	9,724.00	8,156.00	ESI (Employee)	164.00
Old Employee Id : D28113	HRA	1,000.00	839.00	Provident Fund (Employee)	979.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	300.00		
Father Name : MD MUMTAZ	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
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 : 21.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525600					
UAN No : 100033036093					
	<b>Total</b>	<b>11,082.00</b>	<b>9,652.00</b>	<b>Gross Deduction</b>	<b>1,143.00</b>
				<b>Net Pay</b>	<b>8,509.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G073583	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D28710	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	358.00	
Father Name : MD SALIM	Overtime		715.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/42067				
E.S.I. A/C No. : 2014573409				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 035101513762				
UAN No : 100518810788				
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction 1,374.00</b>
				<b>Net Pay 10,780.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G074872	Basic	9,724.00	9,410.00	ESI (Employee)	188.00
Old Employee Id : D28754	HRA	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Employee Name : UPDESH KUMAR	Washing Allowance	358.00	346.00		
Father Name : NANHE LAL	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42198					
E.S.I. A/C No. : 2015467741					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 054201520206					
UAN No : 100505581544					
	<b>Total</b>	<b>11,082.00</b>	<b>11,081.00</b>	<b>Gross Deduction</b>	<b>1,317.00</b>
				<b>Net Pay</b>	<b>9,764.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G076681	Basic	9,724.00	9,410.00	ESI (Employee)	188.00
Old Employee Id : D28849	HRA	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	346.00		
Father Name : SUBHAN SIDHKI	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42522					
E.S.I. A/C No. : 2015528632					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 629501513606					
UAN No : 100506213380					
	<b>Total</b>	<b>11,082.00</b>	<b>11,081.00</b>	<b>Gross Deduction</b>	<b>1,317.00</b>
				<b>Net Pay</b>	<b>9,764.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083592	Basic	9,724.00	9,410.00	ESI (Employee)	188.00
Old Employee Id : D29216	HRA	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	346.00		
Father Name : BAIJ NATH SINGH	Holiday Encashment		357.00		
Designation : Security Guard					
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 : 16.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
PL Days : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 102301520988					
UAN No : 100517400605					
	<b>Total</b>	<b>11,082.00</b>	<b>11,081.00</b>	<b>Gross Deduction</b>	<b>1,317.00</b>
				<b>Net Pay</b>	<b>9,764.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088779	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29554	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	358.00		
Father Name : HARISH CHANDRA	Overtime		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43805					
E.S.I. A/C No. : 2015720506					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101519089					
UAN No : 100505106731					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091446	Basic	9,724.00	9,097.00	ESI (Employee)	176.00
Old Employee Id : D29703	HRA	1,000.00	935.00	Provident Fund (Employee)	1,092.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	335.00		
Father Name : DIP CHANDRA					
Designation : Security Guard					
Department : Operations					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 184301504126					
UAN No : 100528810610					
<b>Total</b>		<b>11,082.00</b>	<b>10,367.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,099.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091750	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29730	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : GOPAL KUMAR	Washing Allowance	358.00	358.00		
Father Name : SURESH PRASAD SAH	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44162					
E.S.I. A/C No. : 2015774577					
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				
PL Days : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504769					
UAN No : 100529552381					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094315	Basic	9,724.00	9,724.00	ESI (Employee)	207.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	334.00
Father Name : BANKE BIHARI SINGH	Overtime		715.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/44280					
E.S.I. A/C No. : 2010054992					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No : 602810310000926					
UAN No : 100625289648					
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction</b>	<b>1,708.00</b>
				<b>Net Pay</b>	<b>10,446.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094320	Basic	9,724.00	6,901.00	ESI (Employee)	140.00
Old Employee Id : D29794	HRA	1,000.00	710.00	Provident Fund (Employee)	828.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	254.00		
Father Name : ARJUN PASWAN	Overtime		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44288					
E.S.I. A/C No. : 2015818885					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 10.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
PL Days : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504091					
UAN No : 100625164964					
<b>Total</b>		<b>11,082.00</b>	<b>8,222.00</b>	<b>Gross Deduction</b>	<b>968.00</b>
				<b>Net Pay</b>	<b>7,254.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094324	Basic	9,734.00	314.00	ESI (Employee)	13.00
Old Employee Id : D29798	HRA	992.00	32.00	Provident Fund (Employee)	38.00
Employee Name : MOHD. HALEEM	Washing Allowance	372.00	12.00		
Father Name : HAIDAR ALEE	Overtime		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44312					
E.S.I. A/C No. : 2001677360					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : ICICI BANK					
Bank Account No : 244901504348					
UAN No : 100625727929					
	<b>Total</b>	<b>11,098.00</b>	<b>715.00</b>	<b>Gross Deduction</b>	<b>51.00</b>
				<b>Net Pay</b>	<b>664.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095866	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D29866	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : HARUN RASHID	Washing Allowance	358.00	358.00	
Father Name : ABUL HASIM SIDHIKI	Overtime		1,430.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/44500				
E.S.I. A/C No. : 2015870860				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505022				
UAN No : 100625077558				
<b>Total</b>		<b>11,082.00</b>	<b>12,869.00</b>	<b>Gross Deduction 1,386.00</b>
				<b>Net Pay 11,483.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096497	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D29894	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	358.00	358.00	
Father Name : LAL SAHAB SINGH	Overtime		357.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/44565				
E.S.I. A/C No. : 2212693445				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901518586				
UAN No : 100626087145				
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction 1,368.00</b>
				<b>Net Pay 10,428.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098963	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29963	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : MD. NASIM KHAN	Washing Allowance	358.00	358.00		
Father Name : KAMRU JAMA KHAN	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44754					
E.S.I. A/C No. : 2014420644					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901504809					
UAN No : 100625952212					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098967	Basic	9,724.00	7,215.00	ESI (Employee)	146.00
Old Employee Id : D29966	HRA	1,000.00	742.00	Provident Fund (Employee)	866.00
Employee Name : GAYA PRASAD	Washing Allowance	358.00	266.00		
Father Name : NANKU RAM	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44755					
E.S.I. A/C No. : 2014722971					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : ICICI BANK					
Bank Account No : 114401512918					
UAN No : 100626474112					
<b>Total</b>		<b>11,082.00</b>	<b>8,580.00</b>	<b>Gross Deduction</b>	<b>1,012.00</b>
				<b>Net Pay</b>	<b>7,568.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098972	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29969	HRA	1,000.00	1,000.00	ESI (Employee)	194.00
Employee Name : ASAGAR ANSARI	Washing Allowance	358.00	358.00		
Father Name : KAIFUDIN ANSARI	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44746					
E.S.I. A/C No. : 2015936298					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629501515177					
UAN No : 100625923688					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099025	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30012	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SANJO KUMAR RAY	Washing Allowance	358.00	358.00	Loan & Advance	334.00
Father Name : SHRI HARENDRA RAY	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44826					
E.S.I. A/C No. : 2015936687					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 184301500650					
UAN No : 100627265953					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,695.00</b>
				<b>Net Pay</b>	<b>9,744.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099323	Basic	9,724.00	9,724.00	ESI (Employee)	201.00
Old Employee Id : D30035	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : MUNNA SAH	Washing Allowance	358.00	358.00	Loan & Advance	191.00
Father Name : LAXMAN SAH	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/44862					
E.S.I. A/C No. : 2015936861					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 114401512812					
UAN No : 100626139035					
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction</b>	<b>1,559.00</b>
				<b>Net Pay</b>	<b>10,237.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100551 Old Employee Id : D30077 Employee Name : PIYUSH KUMAR GUPTA Father Name : DHANPATI GUPTA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44981 E.S.I. A/C No. : 2015954312 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 184301500649 UAN No : 100645482264	Basic HRA Washing Allowance Holiday Encashment	9,724.00 1,000.00 358.00 357.00	9,724.00 1,000.00 358.00 357.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		11,082.00	11,439.00	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G101146 Old Employee Id : D30087 Employee Name : SHASHI RANJAN SINGH Father Name : RAM VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45014 E.S.I. A/C No. : 2014485490 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 184301500648 UAN No : 100646323371	Basic HRA Washing Allowance Holiday Encashment	9,724.00 1,000.00 358.00 357.00	9,724.00 1,000.00 358.00 357.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G102286	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D30108	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AJEET KUMAR SHUKLA	Washing Allowance	358.00	358.00	
Father Name : TRIYUGI NARAYAN SHUKLA	Overtime		357.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/45110				
E.S.I. A/C No. : 2016020517				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 166800101008055				
UAN No : 100646733500				
	<b>Total</b>	<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction 1,368.00</b>
				<b>Net Pay 10,428.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G105286	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30207	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : PRINCE KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	334.00
Father Name : BRIJ NANDAN SINGH	Holiday Encashment		357.00		
Designation : Security Guard					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 036701519000					
UAN No : 100691829571					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,695.00</b>
				<b>Net Pay</b>	<b>9,744.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G106900	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D30271	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ABHIHASH KUMAR	Washing Allowance	358.00	358.00	
Father Name : SHREE RAM SINGH	Overtime		1,072.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/45552				
E.S.I. A/C No. : 2016110695				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0624104000041919				
UAN No : 100727567856				
<b>Total</b>		<b>11,082.00</b>	<b>12,511.00</b>	<b>Gross Deduction 1,380.00</b>
				<b>Net Pay 11,131.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109564 Old Employee Id : D30384 Employee Name : SANJAY SINGH THAINUAN Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45851 E.S.I. A/C No. : 2013674170 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 114401513910 UAN No : 100727659263	Basic HRA Washing Allowance Holiday Encashment	9,724.00 1,000.00 358.00 357.00	9,097.00 935.00 335.00 357.00 ESI (Employee) 182.00 Provident Fund (Employee) 1,092.00	
<b>Total</b>		11,082.00	10,724.00	<b>Gross Deduction 1,274.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,450.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109578	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30417	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : AADITYA KUMAR SINGH	Washing Allowance	358.00	358.00		
Father Name : MAHANATH SANJAY DAS	Overtime		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45840					
E.S.I. A/C No. : 2016123908					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629301518387					
UAN No : 100726939564					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109587	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D30426	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NIRAJ KUMAR	Washing Allowance	358.00	358.00	
Father Name : JAY PRAKASH SINGH	Overtime		1,430.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/45852				
E.S.I. A/C No. : 2016123970				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513912				
UAN No : 100726726993				
	<b>Total</b>	<b>11,082.00</b>	<b>12,869.00</b>	<b>Gross Deduction 1,386.00</b>
				<b>Net Pay 11,483.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109595	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30434	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RAJEEV KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	191.00
Father Name : HUKAM SINGH	Overtime		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45859					
E.S.I. A/C No. : 2016124035					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 114401513913					
UAN No : 100726682162					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,552.00</b>
				<b>Net Pay</b>	<b>9,887.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109596 Old Employee Id : D30435 Employee Name : MUKESH . Father Name : GULAB Designation : Security Guard Department : Operations 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 : 10.00      Woff : 1.00 Paid Days : 11.00      LOP : 20.00  Bank Name : ICICI BANK Bank Account No : 114401513911 UAN No : 100726636718	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	3,450.00 355.00 127.00	ESI (Employee) 67.00 Provident Fund (Employee) 414.00
<b>Total</b>		11,082.00	3,932.00	<b>Gross Deduction 481.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 3,451.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110744	Basic	9,724.00	9,724.00	ESI (Employee)	201.00
Old Employee Id : D30551	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : CHANDA SHRMA	Washing Allowance	358.00	358.00	Loan & Advance	190.00
Father Name : JASWANT NAI	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/46009					
E.S.I. A/C No. : 2016142227					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629301518388					
UAN No : 100726723849					
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction</b>	<b>1,558.00</b>
				<b>Net Pay</b>	<b>10,238.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110773 Old Employee Id : D30578 Employee Name : PREM SAGAR PANDEY Father Name : HANUMAN PRASAD PANDEY Designation : Security Guard 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 054201527858 UAN No : 100726652841	Basic HRA Washing Allowance Holiday Encashment	9,724.00 1,000.00 358.00 357.00	9,724.00 1,000.00 358.00 357.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		11,082.00	11,439.00	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110776 Old Employee Id : D30581 Employee Name : AKASH KUMAR Father Name : SATYA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46056 E.S.I. A/C No. : 2016147046 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  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 054201527746 UAN No : 100727486655	Basic HRA Washing Allowance Holiday Encashment	9,724.00 1,000.00 358.00 357.00	9,410.00 968.00 346.00 357.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,129.00
<b>Total</b>		<b>11,082.00</b>	<b>11,081.00</b>	<b>Gross Deduction 1,317.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,764.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110779	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30584	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : ALOK SINGH CHAUHAN	Washing Allowance	358.00	358.00		
Father Name : RAMPAL SINGH CHAUHAN	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46066					
E.S.I. A/C No. : 2016153610					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201527859					
UAN No : 10072737742					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G111609	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30605	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : VARUN KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAMAKANT	Holiday Encashment		357.00		
Designation : Security Guard					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121014681					
UAN No : 100753826180					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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 : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00  Bank Name : INDUSIND BANK Bank Account No : 100028213058 UAN No : 100752582237	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	2,196.00 226.00 81.00	ESI (Employee) 43.00 Provident Fund (Employee) 264.00
<b>Total</b>		11,082.00	<b>2,503.00</b>	<b>Gross Deduction 307.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 2,196.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G115118	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30701	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : MD. ISHTIYAK	Washing Allowance	358.00	358.00	Loan & Advance	156.00
Father Name : MD. MUMTAJ	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46382					
E.S.I. A/C No. : 2016208654					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CANARA BANK					
Bank Account No : 2591101013784					
UAN No : 100753397640					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,517.00</b>
				<b>Net Pay</b>	<b>9,922.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122476	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30923	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : INDER KUMAR BISWAJEET	Washing Allowance	358.00	358.00	Loan & Advance	525.00
Father Name : PURUSOTTAM	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46981					
E.S.I. A/C No. : 2016382513					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 03881000066267					
UAN No : 100957595445					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,886.00</b>
				<b>Net Pay</b>	<b>9,553.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123147	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30969	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RAM NARAYAN DUBEY	Washing Allowance	358.00	358.00		
Father Name : RAMESHWAR DUBEY	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47081					
E.S.I. A/C No. : 2016359997					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 250501503803					
UAN No : 100957603220					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124042	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D31036	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : VINAY KUMAR	Washing Allowance	358.00	358.00		
Father Name : SURENDRA SINGH	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57160					
E.S.I. A/C No. : 2015964033					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2258001700094619					
UAN No : 100978170616					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124043	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D31037	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SUDHIR KUMAR SINGH	Washing Allowance	358.00	358.00	
Father Name : KANHAIYA SINGH	Overtime		357.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/2252457119				
E.S.I. A/C No. : 2016369973				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0156001700104618				
UAN No : 100978170208				
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction 1,368.00</b>
				<b>Net Pay 10,428.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125038	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D31128	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : CHANDAN .	Washing Allowance	358.00	358.00		
Father Name : BASANT	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457218					
E.S.I. A/C No. : 2016386265					
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				
	CL Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121009670					
UAN No : 100978171191					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125996	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : BRIJESH KUMAR	Washing Allowance	358.00	358.00		
Father Name : KESHARI PRASAD	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57495					
E.S.I. A/C No. : 2016430597					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 693302010001175					
UAN No : 101006386587					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128616	Basic	9,724.00	314.00	ESI (Employee)	7.00
Old Employee Id :	HRA	1,000.00	32.00	Provident Fund (Employee)	38.00
Employee Name : AAKIB JAVED	Washing Allowance	358.00	12.00		
Father Name : ABDUL AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57986					
E.S.I. A/C No. : 2016020615					
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				
Bank Name : BANK OF INDIA					
Bank Account No : 609410110002295					
UAN No : 101064868375					
	<b>Total</b>	<b>11,082.00</b>	<b>358.00</b>	<b>Gross Deduction</b>	<b>45.00</b>
				<b>Net Pay</b>	<b>313.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128919	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : AJAY SINGH	Washing Allowance	358.00	358.00		
Father Name : DINESH KUMAR	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57982					
E.S.I. A/C No. : 2016546874					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121009106					
UAN No : 101064868334					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131416	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SANTOSH TIWARI	Washing Allowance	358.00	358.00		
Father Name :	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58167					
E.S.I. A/C No. : 2016658594					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801532314					
UAN No : 101084301665					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
				<b>Net Pay</b>	<b>10,078.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131812	Basic	9,724.00	8,156.00	ESI (Employee)	164.00
Old Employee Id :	HRA	1,000.00	839.00	Provident Fund (Employee)	979.00
Employee Name : KSHATRAPAL SINGH	Washing Allowance	358.00	300.00	Loan & Advance	191.00
Father Name : BUDDH SAIN	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58208					
E.S.I. A/C No. : 2016606688					
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				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3607500469					
UAN No : 101084302071					
	<b>Total</b>	<b>11,082.00</b>	<b>9,652.00</b>	<b>Gross Deduction</b>	<b>1,334.00</b>
				<b>Net Pay</b>	<b>8,318.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131813	Basic	9,724.00	5,960.00	ESI (Employee)	122.00
Old Employee Id :	HRA	1,000.00	613.00	Provident Fund (Employee)	715.00
Employee Name : BABLU SINGH	Washing Allowance	358.00	219.00	Loan & Advance	191.00
Father Name : ROHITASH SINGH	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58209					
E.S.I. A/C No. : 2016606683					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3653001700079052					
UAN No : 101084302085					
<b>Total</b>		<b>11,082.00</b>	<b>7,149.00</b>	<b>Gross Deduction</b>	<b>1,028.00</b>
				<b>Net Pay</b>	<b>6,121.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G132520	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SANTOSH KUMAR SINGH	Washing Allowance	358.00	358.00	
Father Name : GAJADHAR SINGH	Overtime		357.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/58256				
E.S.I. A/C No. : 1213333160				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34172061135				
UAN No : 101084302555				
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,428.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133820	Basic	9,724.00	8,156.00	ESI (Employee)	164.00
Old Employee Id :	HRA	1,000.00	839.00	Provident Fund (Employee)	979.00
Employee Name : PASHUPATI NATH PRASAD	Washing Allowance	358.00	300.00		
Father Name : BISHWANATH PRASAD	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58336					
E.S.I. A/C No. : 2016709124					
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				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 403502010018079					
UAN No : 101106265351					
<b>Total</b>		<b>11,082.00</b>	<b>9,652.00</b>	<b>Gross Deduction</b>	<b>1,143.00</b>
				<b>Net Pay</b>	<b>8,509.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133825	Basic	9,724.00	9,410.00	ESI (Employee)	188.00
Old Employee Id :	HRA	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Employee Name : OM PRAKASH	Washing Allowance	358.00	346.00	Loan & Advance	474.00
Father Name : PURANMASI	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58337					
E.S.I. A/C No. : 2016643471					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30378455739					
UAN No : 101106266247					
	<b>Total</b>	<b>11,082.00</b>	<b>11,081.00</b>	<b>Gross Deduction</b>	<b>1,791.00</b>
				<b>Net Pay</b>	<b>9,290.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134710	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : BALVEER KUMAR	Washing Allowance	358.00	358.00	
Father Name : LAKSHMAN SINGH	Overtime		357.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/58386				
E.S.I. A/C No. : 2016710047				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34655275763				
UAN No : 101106275127				
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,428.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G135427	Basic	9,724.00	5,019.00	ESI (Employee)	97.00
Old Employee Id :	HRA	1,000.00	516.00	Provident Fund (Employee)	602.00
Employee Name : ANKUR KUMAR	Washing Allowance	358.00	185.00		
Father Name : MUKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : CANARA BANK					
Bank Account No : 4305101001764					
UAN No :					
	<b>Total</b>	<b>11,082.00</b>	<b>5,720.00</b>	<b>Gross Deduction</b>	<b>699.00</b>
				<b>Net Pay</b>	<b>5,021.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G135988	Basic	9,724.00	2,509.00	ESI (Employee)	49.00
Old Employee Id :	HRA	1,000.00	258.00	Provident Fund (Employee)	301.00
Employee Name : YUVRAJ .	Washing Allowance	358.00	92.00	Loan & Advance	689.00
Father Name : KISHAN RAO PAKHALE					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20138116374					
UAN No :					
<b>Total</b>		<b>11,082.00</b>	<b>2,859.00</b>	<b>Gross Deduction</b>	<b>1,039.00</b>
				<b>Net Pay</b>	<b>1,820.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001657	Basic	11,830.00	11,830.00	ESI (Employee)	313.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,420.00
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	2,000.00	Loan & Advance	191.00
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	500.00		
Designation : Security Supervisor	Overtime		2,041.00		
Department : Operations	Holiday Encashment		510.00		
P.F. A/C No. : DL/22524/20070					
E.S.I. A/C No. : 2012669608					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512727					
UAN No : 100308467177					
	<b>Total</b>	<b>15,821.00</b>	<b>18,372.00</b>	<b>Gross Deduction</b>	<b>1,924.00</b>
				<b>Net Pay</b>	<b>16,448.00</b>

Deployed At : WIPRO LTD., JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001736	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00	
Father Name : BIRJA SINGH	Overtime		1,430.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/20166				
E.S.I. A/C No. : 2012669681				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531548				
UAN No : 100305900600				
<b>Total</b>		<b>11,082.00</b>	<b>12,869.00</b>	<b>Gross Deduction 1,386.00</b>
				<b>Net Pay 11,483.00</b>

Deployed At : WIPRO LTD., JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001810	Basic	11,830.00	11,830.00	ESI (Employee)	313.00
Old Employee Id : D11901	HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,420.00
Employee Name : Dharmendra Singh Kumar	Transport Allowance	2,000.00	2,000.00	Loan & Advance	191.00
Father Name : MOHAN SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		2,041.00		
Department : Operations	Holiday Encashment		510.00		
P.F. A/C No. : DL/22524/20295					
E.S.I. A/C No. : 2012766816					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525792					
UAN No : 100136324107					
	<b>Total</b>	<b>15,821.00</b>	<b>18,372.00</b>	<b>Gross Deduction</b>	<b>1,924.00</b>
				<b>Net Pay</b>	<b>16,448.00</b>

Deployed At : WIPRO LTD., JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002106	Basic	11,830.00	11,830.00	ESI (Employee)	313.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,420.00
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00	2,000.00	Loan & Advance	191.00
Father Name : SATENDRA SINGH	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		2,041.00		
Department : Operations	Holiday Encashment		510.00		
P.F. A/C No. : DL/22524/33340					
E.S.I. A/C No. : 2014218081					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525262					
UAN No : 100140184130					
	<b>Total</b>	<b>15,821.00</b>	<b>18,372.00</b>	<b>Gross Deduction</b>	<b>1,924.00</b>
				<b>Net Pay</b>	<b>16,448.00</b>

Deployed At : WIPRO LTD., JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004985	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00	
Father Name : MD SULEMAN	Overtime		1,430.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/24589				
E.S.I. A/C No. : 2013421425				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515492				
UAN No : 100166622825				
<b>Total</b>		<b>11,082.00</b>	<b>12,869.00</b>	<b>Gross Deduction 1,386.00</b>
				<b>Net Pay 11,483.00</b>

Deployed At : WIPRO LTD., JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005553	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : MADAN SINGH	Overtime		1,430.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/25278				
E.S.I. A/C No. : 2013562458				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401553973				
UAN No : 100091027010				
<b>Total</b>		<b>11,082.00</b>	<b>12,869.00</b>	<b>Gross Deduction 1,386.00</b>
				<b>Net Pay 11,483.00</b>

Deployed At : WIPRO LTD., JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049638	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00	
Father Name : RAM NATH SINGH	Overtime		1,430.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/38778				
E.S.I. A/C No. : 2012606505				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510137				
UAN No : 100339767694				
<b>Total</b>		<b>11,082.00</b>	<b>12,869.00</b>	<b>Gross Deduction 1,386.00</b>
				<b>Net Pay 11,483.00</b>

Deployed At : WIPRO LTD., JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G060267	Basic	11,830.00	11,830.00	ESI (Employee)	313.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,420.00
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	2,000.00	Loan & Advance	191.00
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		2,041.00		
Department : Operations	Holiday Encashment		510.00		
P.F. A/C No. : DL/22524/40387					
E.S.I. A/C No. : 2007199860					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524891					
UAN No : 100038418098					
	<b>Total</b>	<b>15,821.00</b>	<b>18,372.00</b>	<b>Gross Deduction</b>	<b>1,924.00</b>
				<b>Net Pay</b>	<b>16,448.00</b>

Deployed At : WIPRO LTD., JASOLA

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G060417	Basic	11,830.00	11,830.00		ESI (Employee)	313.00
Old Employee Id : D28087	HRA	1,491.00	1,491.00		Provident Fund (Employee)	1,420.00
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	2,000.00	2,000.00		Loan & Advance	191.00
Father Name : MARKANDEY	Washing Allowance	500.00	500.00			
Designation : Supervisor General	Overtime		2,041.00			
Department : Operations	Holiday Encashment		510.00			
P.F. A/C No. : DL/22524/40401						
E.S.I. A/C No. : 2012334020						
Loan Balance : NIL						
OT Hrs/Days : 2.00      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601524903						
UAN No : 100032582773						
	<b>Total</b>	<b>15,821.00</b>	<b>18,372.00</b>		<b>Gross Deduction</b>	<b>1,924.00</b>
					<b>Net Pay</b>	<b>16,448.00</b>

Deployed At : WIPRO LTD., JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095837	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D29835	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	358.00	
Father Name : BADRI NARAYAN JHA	Overtime		1,072.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/44373				
E.S.I. A/C No. : 2015870085				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 1167622276				
UAN No : 100625251334				
<b>Total</b>		<b>11,082.00</b>	<b>12,511.00</b>	<b>Gross Deduction 1,380.00</b>
				<b>Net Pay 11,131.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G107385	Basic	9,724.00	9,724.00	ESI (Employee) 226.00
Old Employee Id : D30275	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VIKAS KUMAR	Washing Allowance	358.00	358.00	
Father Name : BHIM SINGH	Overtime		1,787.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/45561				
E.S.I. A/C No. : 2015563412				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004645				
UAN No : 100511600149				
<b>Total</b>		<b>11,082.00</b>	<b>13,226.00</b>	<b>Gross Deduction 1,393.00</b>
				<b>Net Pay 11,833.00</b>

Deployed At : WIPRO LTD., JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G123665	Basic	11,830.00	ESI (Employee) 313.00
Old Employee Id : D31016	HRA	1,491.00	Provident Fund (Employee) 1,420.00
Employee Name : VINEET SINGH	Transport Allowance	2,000.00	Loan & Advance 191.00
Father Name : SATENDER SINGH	Washing Allowance	500.00	
Designation : Supervisor General	Overtime	2,041.00	
Department : Operations	Holiday Encashment	510.00	
P.F. A/C No. : DL/22524/47080			
E.S.I. A/C No. : 2016476425			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : AXIS BANK			
Bank Account No : 917010017941044			
UAN No : 100957603212			
<b>Total</b>		<b>15,821.00</b>	<b>Gross Deduction 1,924.00</b>
			<b>Net Pay 16,448.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002305	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D12495	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00	
Father Name : BHUNESHWAR SHARMA	Overtime		357.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/21266				
E.S.I. A/C No. : 2012959158				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201512044				
UAN No : 100221083637				
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				<b>Net Pay 10,428.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G121284	Basic	9,723.00	9,723.00	ESI (Employee)	201.00
Old Employee Id : D30887	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : NITISH KUMAR	Washing Allowance	359.00	359.00	Loan & Advance	334.00
Father Name : UMESH TIWARI	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/46875					
E.S.I. A/C No. : 2015785196					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762041005813					
UAN No : 100950684935					
	<b>Total</b>	<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction</b>	<b>1,702.00</b>
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				<b>Net Pay</b>	<b>10,094.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127977	Basic	9,724.00	9,724.00	ESI (Employee)	201.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SIKANDAR KUMAR CHOUDHRY	Washing Allowance	357.00	357.00		
Father Name : KUMAR LAL CHOUDHRY	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/57695					
E.S.I. A/C No. : 2012408295					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CANARA BANK					
Bank Account No : 1445101556765					
UAN No : 101035174019					
<b>Total</b>		<b>11,081.00</b>	<b>11,795.00</b>	<b>Gross Deduction</b>	<b>1,368.00</b>
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				<b>Net Pay</b>	<b>10,427.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137916	Basic	9,724.00	9,724.00	ESI (Employee)	207.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : OMVEER SINGH	Washing Allowance	359.00	359.00	Loan & Advance	650.00
Father Name : GAJRAJ SINGH	Overtime		1,072.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CANARA BANK					
Bank Account No : 0399101030144					
UAN No :					
	<b>Total</b>	<b>11,083.00</b>	<b>12,155.00</b>	<b>Gross Deduction</b>	<b>2,024.00</b>
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				<b>Net Pay</b>	<b>10,131.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072916	Basic	9,724.00	9,724.00	ESI (Employee)	201.00
Old Employee Id : D28678	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RAVI KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	143.00
Father Name : RAM PRAKASH	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/42026					
E.S.I. A/C No. : 2015442209					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629101517108					
UAN No : 100519511408					
	<b>Total</b>	<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction</b>	<b>1,511.00</b>
				<b>Net Pay</b>	<b>10,285.00</b>

Deployed At : WIPRO LTD., Project Sarita Vihar

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G097232	Basic	9,724.00	9,724.00	ESI (Employee) 237.00
Old Employee Id : D29919	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AMARENDER JHA	Washing Allowance	358.00	358.00	
Father Name : UMESH CHANDRA JHA	Overtime		2,452.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/44631				
E.S.I. A/C No. : 2013370662				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3384048761				
UAN No : 100627504438				
<b>Total</b>		<b>11,082.00</b>	<b>13,891.00</b>	<b>Gross Deduction 1,404.00</b>
Deployed At : WIPRO LTD., Project Sarita Vihar				<b>Net Pay 12,487.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002298	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D12507	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Anita Devi	Washing Allowance	358.00	358.00	
Father Name : SUDHIR CHANDRA JHA	Overtime		1,072.00	
Designation : Lady Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/21260				
E.S.I. A/C No. : 2012958734				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7512000100013941				
UAN No : 100085345319				
<b>Total</b>		<b>11,082.00</b>	<b>12,511.00</b>	<b>Gross Deduction 1,380.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,131.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004196	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00		
Father Name : KRISHNA DEV PATHAK	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23578					
E.S.I. A/C No. : 2013283091					
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				
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 072001509684					
UAN No : 100394125721					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,078.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004422	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D15085	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Prema Pandey	Washing Allowance	358.00	358.00	
Father Name : CHHEDI NATH PANDEY	Overtime		1,072.00	
Designation : Lady Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/23858				
E.S.I. A/C No. : 2013315022				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701557685				
UAN No : 100280644093				
<b>Total</b>		<b>11,082.00</b>	<b>12,511.00</b>	<b>Gross Deduction 1,380.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,131.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004803	Basic	11,830.00	11,830.00	ESI (Employee) 282.00
Old Employee Id : D15335	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,420.00
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	Overtime		255.00	
Department : Operations	Holiday Encashment		510.00	
P.F. A/C No. : DL/22524/24368				
E.S.I. A/C No. : 2013421438				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524870				
UAN No : 100217690231				
<b>Total</b>		<b>15,821.00</b>	<b>16,586.00</b>	<b>Gross Deduction 1,702.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 14,884.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005396	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00	
Father Name : HARI KRISHNA MISHRA	Overtime		715.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/25146				
E.S.I. A/C No. : 2013562214				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556662				
UAN No : 100138712197				
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,780.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G006197 Old Employee Id : D16269 Employee Name : Ram Sharma Ji Father Name : RAJ NATH SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/26189 E.S.I. A/C No. : 2013629036 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 662801529702 UAN No : 100302261781	Basic : 11,830.00 HRA : 1,491.00 Transport Allowance : 2,000.00 Washing Allowance : 500.00 Overtime : 510.00	11,830.00 1,491.00 2,000.00 500.00 510.00	ESI (Employee) : 278.00 Provident Fund (Employee) : 1,420.00 Loan & Advance : 190.00
<b>Total</b>		15,821.00	<b>Gross Deduction</b> : 1,888.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay</b> : 14,443.00

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007323	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00	
Father Name : SHRI HORILAL	Overtime		715.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/27879				
E.S.I. A/C No. : 2212357507				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502350				
UAN No : 100109383953				
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,780.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007596	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00	
Father Name : R.K. MISHRA	Overtime		715.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/28185				
E.S.I. A/C No. : 2013674254				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514030				
UAN No : 100082374255				
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,780.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G008591	Basic	9,724.00	9,724.00	ESI (Employee)	207.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00	Loan & Advance	190.00
Father Name : SUBASH SHARMA	Overtime		715.00		
Designation : Head Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/33811					
E.S.I. A/C No. : 2014292332					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512720					
UAN No : 100172622007					
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction</b>	<b>1,564.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,590.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012511	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D24340	HRA	1,001.00	1,001.00	Provident Fund (Employee) 1,167.00
Employee Name : Ram Singh Chandra	Washing Allowance	358.00	358.00	
Father Name : SUNNAR SINGH YADAV	Overtime		357.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/30994				
E.S.I. A/C No. : 2007184401				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514035				
UAN No : 100302334038				
<b>Total</b>		<b>11,083.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014105	Basic	12,000.00	ESI (Employee) 266.00
Old Employee Id : D24675	HRA	2,215.00	Provident Fund (Employee) 1,440.00
Employee Name : Anil Singh	Washing Allowance	600.00	
Father Name : KHUSHAL SINGH	Overtime		
Designation : Security Officer	Holiday Encashment	478.00	
Department : Operations		478.00	
P.F. A/C No. : DL/22524/31481			
E.S.I. A/C No. : 2014007122			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201511806			
UAN No : 100084778424			
<b>Total</b>		<b>14,815.00</b>	<b>Gross Deduction 1,706.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 14,065.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G023448	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	
Father Name : BHUNESHWAR SINGH	Overtime		715.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/34345				
E.S.I. A/C No. : 2014317180				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520816				
UAN No : 100364627087				
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,780.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G036447 Old Employee Id : D26522 Employee Name : VINAY KUMAR Father Name : MANINDRA PRASAD Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/36351 E.S.I. A/C No. : 2014573343 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 092801504593 UAN No : 100406980874	Basic 14,500.00 HRA 4,672.00 Transport Allowance 5,000.00 Overtime 780.00 Holiday Encashment 780.00	14,500.00 4,672.00 5,000.00 780.00 780.00	Provident Fund (Employee) 1,740.00
<b>Total</b>		24,172.00 25,732.00	<b>Gross Deduction 1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 23,992.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G046321	Basic	11,830.00	11,830.00	ESI (Employee)	282.00
Old Employee Id : D27041	HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,420.00
Employee Name : VIBHUTI .	Transport Allowance	2,000.00	2,000.00	Loan & Advance	191.00
Father Name : BHUSHI PRASAD	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		255.00		
Department : Operations	Holiday Encashment		510.00		
P.F. A/C No. : DL/22524/38133					
E.S.I. A/C No. : 2014810335					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071901521385					
UAN No : 100402912547					
	<b>Total</b>	<b>15,821.00</b>	<b>16,586.00</b>	<b>Gross Deduction</b>	<b>1,893.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>14,693.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047108	Basic	9,724.00	9,724.00	ESI (Employee)	207.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance	143.00
Father Name : KANHIYA SINGH	Overtime		715.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/38296					
E.S.I. A/C No. : 2013196265					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401557540					
UAN No : 100342228961					
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction</b>	<b>1,517.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,637.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052363	Basic	11,922.00	11,537.00	ESI (Employee)	259.00
Old Employee Id : D27463	HRA	1,877.00	1,816.00	Provident Fund (Employee)	1,384.00
Employee Name : SATYA PRAKASH	Transport Allowance	933.00	903.00	Loan & Advance	191.00
Father Name : GANGA RAM	Washing Allowance	554.00	536.00		
Designation : Security Guard	Holiday Encashment		510.00		
Department : Operations					
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				
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 083101510626					
UAN No : 100341737120					
	<b>Total</b>	<b>15,286.00</b>	<b>15,302.00</b>	<b>Gross Deduction</b>	<b>1,834.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>13,468.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G062654 Old Employee Id : D28162 Employee Name : AJIT KUMAR PATHAK Father Name : GOPAL JEE PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40694 E.S.I. A/C No. : 2015260892 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518602 UAN No : 100016630802	Basic HRA Washing Allowance Holiday Encashment	9,724.00 1,000.00 358.00 357.00	9,724.00 1,000.00 358.00 357.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00 Loan & Advance 190.00
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,551.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,888.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065869	Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id : D28356	HRA	2,215.00	2,215.00	ESI (Employee)	258.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00		
Father Name : LAL BAHADUR SINGH	Holiday Encashment		478.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41127					
E.S.I. A/C No. : 2015333249					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 165001507939					
UAN No : 100027324817					
	<b>Total</b>	<b>14,815.00</b>	<b>15,293.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
				<b>Net Pay</b>	<b>13,595.00</b>

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G066460	Basic	9,724.00	9,410.00	ESI (Employee)	195.00
Old Employee Id : D28370	HRA	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	359.00	347.00		
Father Name : MAHANTH RAI	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/41169					
E.S.I. A/C No. : 2015333537					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507547					
UAN No : 100030846275					
	<b>Total</b>	<b>11,083.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,324.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,115.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090730 Old Employee Id : D29638 Employee Name : BIRENDRA PRASAD Father Name : RAJESHWAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44016 E.S.I. A/C No. : 2013526248 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006945 UAN No : 100512084830	Basic HRA Washing Allowance Overtime Holiday Encashment	9,724.00 1,000.00 358.00  715.00 357.00	9,724.00 1,000.00 358.00  715.00 357.00	ESI (Employee) 207.00 Provident Fund (Employee) 1,167.00 Loan & Advance 191.00
<b>Total</b>		11,082.00	12,154.00	<b>Gross Deduction 1,565.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,589.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092414	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29766	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	358.00	Loan & Advance	190.00
Father Name : SHIV GOBINDA PANDEY	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44233					
E.S.I. A/C No. : 2213827835					
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				
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510987					
UAN No : 100627237173					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,551.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,888.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094646	Basic	9,724.00	9,410.00	ESI (Employee)	188.00
Old Employee Id : D29824	HRA	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	359.00	347.00		
Father Name : SRI VINAY KUMAR SINGH	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44347					
E.S.I. A/C No. : 2015819162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3350875744					
UAN No : 100627334148					
<b>Total</b>		<b>11,083.00</b>	<b>11,082.00</b>	<b>Gross Deduction</b>	<b>1,317.00</b>
				<b>Net Pay</b>	<b>9,765.00</b>

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099698	Basic	9,724.00	9,724.00	ESI (Employee)	188.00
Old Employee Id : D30046	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : PANKAJ KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	190.00
Father Name : YOGENDRA MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44890					
E.S.I. A/C No. : 2015937090					
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				
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 662701507546					
UAN No : 100627629135					
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction</b>	<b>1,545.00</b>
				<b>Net Pay</b>	<b>9,537.00</b>

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103500	Basic	9,724.00	9,724.00	ESI (Employee)	201.00
Old Employee Id : D30151	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : PUSHRAJ SINGH	Washing Allowance	358.00	358.00	Loan & Advance	220.00
Father Name : RANA PARTAP SINGH	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/45257					
E.S.I. A/C No. : 2015563515					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701555502					
UAN No : 100512145123					
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction</b>	<b>1,588.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,208.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G104830	Basic	9,724.00	9,724.00	ESI (Employee)	201.00
Old Employee Id : D30188	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SONU KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	190.00
Father Name : KRISHNA PRASAD	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/45366					
E.S.I. A/C No. : 2016091399					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 114401513767					
UAN No : 100692102621					
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction</b>	<b>1,558.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,238.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107915	Basic	9,724.00	9,724.00	ESI (Employee)	207.00
Old Employee Id : D30319	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : GABBAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance	143.00
Father Name : RAM BAHADUR	Overtime		715.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/45638					
E.S.I. A/C No. : 1013905212					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 000701663879					
UAN No : 100727301319					
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction</b>	<b>1,517.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,637.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109567	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D30406	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SADHNA JHA	Washing Allowance	358.00	358.00	
Father Name : ANIL MISHRA	Overtime		1,072.00	
Designation : Lady Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/45833				
E.S.I. A/C No. : 2016123833				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0156001700063317				
UAN No : 100726287850				
<b>Total</b>		<b>11,082.00</b>	<b>12,511.00</b>	<b>Gross Deduction 1,380.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,131.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110077	Basic	9,724.00	9,724.00	ESI (Employee)	201.00
Old Employee Id : D30486	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RAMESH SINGH	Washing Allowance	358.00	358.00		
Father Name : BAIJNATH SINGH	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/45937					
E.S.I. A/C No. : 2016132852					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ANDHRA BANK					
Bank Account No : 135810100072378					
UAN No : 100726358459					
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction</b>	<b>1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,428.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G118189 Old Employee Id : D30784 Employee Name : PANKAJ KUMAR Father Name : MORPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46663 E.S.I. A/C No. : 2016266613 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 19.00      Woff : 3.00 Paid Days : 22.00      LOP : 9.00  Bank Name : AXIS BANK Bank Account No : 916010045851978 UAN No : 100921417900	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	6,901.00 710.00 254.00	ESI (Employee) 134.00 Provident Fund (Employee) 828.00
<b>Total</b>		<b>11,082.00</b>	<b>7,865.00</b>	<b>Gross Deduction 962.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 6,903.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120511	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30865	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : BITTU KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	364.00
Father Name : PRABHU SHA	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46843					
E.S.I. A/C No. : 2016341391					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20291796575					
UAN No : 100949250016					
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,725.00</b>
				<b>Net Pay</b>	<b>9,714.00</b>

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G121288	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D30891	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DILEEP KUMAR	Washing Allowance	358.00	358.00	
Father Name : PREM NARAYAN TIWARI	Overtime		357.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/46884				
E.S.I. A/C No. : 2016340857				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31754972116				
UAN No : 100949298153				
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,428.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125937	Basic	9,724.00	9,724.00	ESI (Employee)	207.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SUDHEER TRIPATHI	Washing Allowance	358.00	358.00	Loan & Advance	190.00
Father Name : BASHISHT MOONI	Overtime		715.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/57455					
E.S.I. A/C No. : 2016474893					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 915010041975422					
UAN No : 101006386188					
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction</b>	<b>1,564.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,590.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G127340 Old Employee Id : Employee Name : AKHILESH KUMAR VERMA Father Name : SUSHIL KUMAR VERMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57642 E.S.I. A/C No. : 2016183708 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 235701502477 UAN No : 101035171816	Basic HRA Washing Allowance Overtime Holiday Encashment	9,724.00 1,000.00 358.00 357.00 357.00	ESI (Employee) 201.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		11,082.00 <b>11,796.00</b>	<b>Gross Deduction 1,368.00</b> <b>Net Pay 10,428.00</b>

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134609	Basic	9,724.00	8,783.00	ESI (Employee)	176.00
Old Employee Id :	HRA	1,000.00	903.00	Provident Fund (Employee)	1,054.00
Employee Name : VINIT KUMAR	Washing Allowance	359.00	324.00		
Father Name : VINOD KUMAR	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58390					
E.S.I. A/C No. : 2016710176					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762281004515					
UAN No : 101106275854					
<b>Total</b>		<b>11,083.00</b>	<b>10,367.00</b>	<b>Gross Deduction</b>	<b>1,230.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,137.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002364	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D12554	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00	
Father Name : DORI LAL YADAV	Overtime		715.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/21321				
E.S.I. A/C No. : 2012963500				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505897				
UAN No : 100395970591				
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				<b>Net Pay 10,780.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132234	Basic	9,724.00	9,724.00	ESI (Employee)	201.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : VISHWAJIT SINGH	Washing Allowance	358.00	358.00	Loan & Advance	430.00
Father Name : ANIRUDHA SINGH	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/58251					
E.S.I. A/C No. : 2016637861					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ANDHRA BANK					
Bank Account No : 121410021040318					
UAN No : 101084302501					
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction</b>	<b>1,798.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				<b>Net Pay</b>	<b>9,998.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137923	Basic	9,724.00	9,410.00	ESI (Employee)	188.00
Old Employee Id :	HRA	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Employee Name : DHIRENDRA KUMAR	Washing Allowance	359.00	347.00	Loan & Advance	143.00
Father Name : SHIV SINGH	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : AXIS BANK					
Bank Account No : 915010041975477					
UAN No :					
	<b>Total</b>	<b>11,083.00</b>	<b>11,082.00</b>	<b>Gross Deduction</b>	<b>1,460.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				<b>Net Pay</b>	<b>9,622.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002900	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D13352	HRA	1,001.00	1,001.00	Provident Fund (Employee) 1,167.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	358.00	
Father Name : RAM NARESH CHOUDHARY	Overtime		715.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/22173				
E.S.I. A/C No. : 2013084922				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500678				
UAN No : 100122204492				
<b>Total</b>		<b>11,083.00</b>	<b>12,155.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay 10,781.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G024889	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D25778	HRA	1,001.00	1,001.00	Provident Fund (Employee)	1,167.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00		
Father Name : BANGALI MISHRA	Holiday Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34412					
E.S.I. A/C No. : 2005799595					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022401512173					
UAN No : 100273461486					
<b>Total</b>		<b>11,083.00</b>	<b>11,440.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay</b>	<b>10,079.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G033547	Basic	9,723.00	9,723.00	ESI (Employee) 201.00
Old Employee Id : D26269	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ANIL MOUAR	Washing Allowance	358.00	358.00	
Father Name : AWADHESH MOUAR	Overtime		357.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/35794				
E.S.I. A/C No. : 2014489471				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201503108				
UAN No : 100083601251				
	<b>Total</b>	<b>11,081.00</b>	<b>11,795.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay 10,427.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110069	Basic	9,724.00	9,724.00	ESI (Employee)	201.00
Old Employee Id : D30484	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : ROSHAN KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	143.00
Father Name : ANIL SINGH	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : DL/22524/45902					
E.S.I. A/C No. : 2016132846					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629301518386					
UAN No : 100726288582					
<b>Total</b>		<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction</b>	<b>1,511.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay</b>	<b>10,285.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110781	Basic	12,297.00	7,140.00	ESI (Employee)	169.00
Old Employee Id : D30586	HRA	2,666.00	1,548.00	Provident Fund (Employee)	857.00
Employee Name : NAVLESH KUMAR	Transport Allowance	1,645.00	955.00	Loan & Advance	335.00
Father Name : RAM LAKHAN SINGH	Washing Allowance	770.00	447.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46050					
E.S.I. A/C No. : 2016153568					
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				
Bank Name : ICICI BANK					
Bank Account No : 629301518376					
UAN No : 100727311750					
	<b>Total</b>	<b>17,378.00</b>	<b>10,090.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay</b>	<b>8,729.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136677	Basic	9,724.00	9,724.00	ESI (Employee)	201.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : ASHISH KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance	556.00
Father Name : MANOJ KUMAR SINGH	Overtime		357.00		
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3619142002					
UAN No :					
	<b>Total</b>	<b>11,082.00</b>	<b>11,796.00</b>	<b>Gross Deduction</b>	<b>1,924.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay</b>	<b>9,872.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137914	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id :	HRA	999.00	999.00	Provident Fund (Employee)	1,167.00
Employee Name : AJAY KUMAR	Washing Allowance	359.00	359.00	Loan & Advance	438.00
Father Name : SHREE CHANDRA	Overtime		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : IDBI BANK					
Bank Account No : 264104000147507					
UAN No :					
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction</b>	<b>1,799.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay</b>	<b>9,640.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065829 Old Employee Id : D28337 Employee Name : VIDESH KUMAR Father Name : GOKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016474962 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629101516180 UAN No :	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	16,468.00 2,000.00 1,000.00 1,000.00 660.00	ESI (Employee) 353.00
<b>Total</b>		20,468.00 <b>21,128.00</b>	<b>Gross Deduction 353.00</b> <b>Net Pay 20,775.00</b>

Deployed At : WIPRO LTD., WIPRO GREATER NOIDA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G066466	Basic	18,000.00	18,000.00
Old Employee Id : D28376	HRA	4,000.00	4,000.00
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Holiday Encashment		888.00
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G105284 Old Employee Id : D30205 Employee Name : BILE RAM Father Name : DALPAT SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016475445 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 628401553932 UAN No :	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	16,468.00 2,000.00 1,000.00 1,000.00 660.00	16,468.00 2,000.00 1,000.00 1,000.00 660.00 ESI (Employee) 353.00
<b>Total</b>		20,468.00	21,128.00
<b>Gross Deduction</b>			<b>353.00</b>
<b>Net Pay</b>			<b>20,775.00</b>

Deployed At : WIPRO LTD., WIPRO GREATER NOIDA

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G117598 Old Employee Id : D30748 Employee Name : RAJ KUMAR Father Name : BALVEER SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016476323 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  CL Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No : 30224257030 UAN No :	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	16,468.00 2,000.00 1,000.00 1,000.00 660.00	ESI (Employee) 353.00
<b>Total</b>		20,468.00 <b>21,128.00</b>	<b>Gross Deduction 353.00</b> <b>Net Pay 20,775.00</b>

Deployed At : WIPRO LTD., WIPRO GREATER NOIDA

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132516	Basic	18,000.00	Miscellaneous Dedn - 1 500.00
Old Employee Id :	HRA	4,000.00	
Employee Name : LOKENDRA SINGH	Transport Allowance	2,732.00	
Father Name : DESH RAJ SINGH	PPA	2,100.00	
Designation : Security Guard	Washing Allowance	700.00	
Department : Operations	Holiday Encashment		888.00
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 32947149834			
UAN No :			
<b>Total</b>		<b>27,532.00</b>	<b>Gross Deduction 500.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay 27,920.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G140978 Old Employee Id : Employee Name : DEVENDRA SINGH Father Name : Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 30621704215 UAN No :	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	16,468.00 2,000.00 1,000.00 1,000.00 660.00	ESI (Employee) 353.00
<b>Total</b>		20,468.00 <b>21,128.00</b>	<b>Gross Deduction 353.00</b> <b>Net Pay 20,775.00</b>

Deployed At : WIPRO LTD., WIPRO GREATER NOIDA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G141808	Basic	16,468.00	9,562.00	ESI (Employee)	210.00
Old Employee Id :	HRA	2,000.00	1,161.00	Miscellaneous Dedn - 1	500.00
Employee Name : VIJAYA KUMAR	Transport Allowance	1,000.00	581.00	Registration Fee Dedn	250.00
Father Name : RAMKISHAN	Washing Allowance	1,000.00	581.00		
Designation : Gun-Man	Holiday Encashment		660.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3125000102100968					
UAN No :					
	<b>Total</b>	<b>20,468.00</b>	<b>12,545.00</b>	<b>Gross Deduction</b>	<b>960.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				<b>Net Pay</b>	<b>11,585.00</b>

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