

August 2017

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

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

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



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

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

11,082.00

11,796.00

Deployed At : WIPRO LTD., ESCORT JASOLA

Net Pay

Gross Deduction

August 2017

1,368.00

10,428.00

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.

Total



August 2017

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

| Employee Code : G002089 Old Employee Id : D12309 Employee Name : Naresh Ki Father Name : PREM CH Designation : Security C Department : Operation P.F. A/C No. : DL/22524 E.S.I. A/C No. : 20128955 Loan Balance : NIL | IAND Guard s /20903 | Basic HRA Washing Allowance Holiday Encashment | Paid Rate 9,724.00 1,000.00 358.00 | Actual 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
|---|---|---|---|--|---|--------------------|
| Old Employee Id : D12309 Employee Name : Naresh Ki Father Name : PREM CF Designation : Security C Department : Operation P.F. A/C No. : DL/22524 E.S.I. A/C No. : 20128955 | IAND Guard s /20903 | HRA Washing Allowance | 1,000.00 | 1,000.00 358.00 | | |
| OT Hrs/Days : 0.00 Working Day : 27.00 Paid Days : 31.00 | ED Days : NA Woff : 4.00 LOP : 0.00 | | | | | |
| Bank Name : ICICI BAN Bank Account No : 62940155 UAN No : 10025115 | 4197 | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |

Note :



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G002390 Employee Code ESI (Employee) 201.00 9,724.00 9,724.00 Basic Old Employee Id : D12564 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : Sanjay Kumar 358.00 358.00 Washing Allowance : RAJNI KANT Father Name 357.00 Overtime : Security Guard Designation 357.00 : Operations Holiday Encashment Department : DL/22524/21391 P.F. A/C No. : 2012963231 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 102301512921 UAN No : 100332732378 11,082.00 11,796.00 1,368.00 Total **Gross Deduction**

Deployed At: WIPRO LTD., ESCORT JASOLA

Net Pay

10,428.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G002603 Employee Code ESI (Employee) 164.00 9,724.00 8,156.00 Basic Old Employee Id : D12829 Provident Fund (Employee) 979.00 HRA 1,000.00 839.00 Employee Name : Jagvir Singh 358.00 300.00 Washing Allowance : SHAURAJ SINGH Father Name 357.00 Holiday Encashment : Security Guard Designation : Operations Department : DL/22524/21774 P.F. A/C No. : 2013024918 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 3.00 : 23.00 Working Day Woff Paid Days : 26.00 : 5.00 LOP : ICICI BANK Bank Name Bank Account No : 006501520805 UAN No : 100171033554

11,082.00

Deployed At: WIPRO LTD., ESCORT JASOLA

Net Pay

Gross Deduction

1,143.00

8,509.00

9,652.00

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.

Total



August 2017

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

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

Note :



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

| Employee | Earnii | ngs | | Deductions | |
|---|---|--------------------------------|--|---|--|
| Employee | | Paid Rate | Actual | Deddctions | |
| Employee Code:G008583Old Employee Id:D25542Employee Name:BINOD KUMARFather Name:RAM LAKHAN SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/33723E.S.I. A/C No.:2014292500Loan Balance:NILOT Hrs/Days:0.00ED DaysYorking Day:27.00WoffPaid Days:31.00LOPBank Name:ICICI BANKBank Account No:629201512868 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00 | |
| UAN No : 100115231046 | | | | | |
| | Total | 11,082.00 | 11,439.00 | Gross Deduction 1,361.00 | |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay 10,078.00 | |

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



August 2017

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

| Employee Code : G009086 Old Employee Id : D25614 Employee Name : RANJEET SINGH Father Name : BALDI SINGH Designation : Security Guard Department : Operations F.F. A/C No. : 2014/293045 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 Paid Days : 0.00 Paid Days : VA Vashing Allowance 358.00 Security Guard HRA 1,000.00 1,000.00 1,000.00 1,000.00 1,430.00 357.00 Provident Fund (Employee) 1,167.00 Provident Fund (| Employee | | Earnin | as | | Deductions | |
|--|--|-------------|--------------------------------------|----------------------|--|-----------------|----------|
| Data Construction Basic 9,724.00 9,724.00 9,724.00 Point (Eninptoyee) 213.00 Old Employee Name RANJEET SINGH HRA 1,000.00 1,000.00 1,000.00 1,000.00 1,167.00 Father Name BALDI SINGH Vashing Allowance 358.00 358.00 358.00 1,430.00 1,440.00 1 | Employee | | | Paid Rate | Actual | Deductions | |
| Bank Account No : 092801504367 UAN No : 100307919022 | Old Employee Id:D25614Employee Name:RANJEET SINGHFather Name:BALDI SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/33999E.S.I. A/C No.:2014293045Loan Balance:NILOT Hrs/Days:2.00Working Day:27.00 | Woff : 4.00 | HRA Washing Allowance Overtime | 9,724.00 1,000.00 | 9,724.00 1,000.00 358.00 1,430.00 | | |
| | Bank Account No : 092801504367 | | Total | 11,082.00 | 12,869.00 | Gross Deduction | 1,386.00 |



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| | Employee | | | Ear | nings | | Deductions | |
|---|---|--------|--------------------------|---|--------------------------------|--|---|--------------------|
| | Linployee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name | : G009220 : D20831 : Binod Sharma Ku : PRABHUNATH S : Security Guard : Operations : DL/22524/29933 : 2013786698 : NIL : 0.00 : 27.00 : 31.00 : ICICI BANK | HARMA | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| Bank Account No | : 103701505969 | | | | | | | |
| UAN No | : 100115302153 | | | | | | | |
| | | | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At: W | /IPRO LTD., ESCORT | JASOLA | | | | | Net Pay | 10,078.00 |

Note :



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| Employee | | Earnir | as | | Deductions | |
|--------------------------------------|---|---|--------------------------------|--|---|--------------------|
| Employee | | | Paid Rate | Actual | Deductions | |
| Working Day 27.00 Wo | D Days : NA /off : 4.00 OP : 0.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| Bank Account No : 038601525260 | | | | | | |
| UAN No : 100349379602 | | | | | | |
| | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : WIPRO LTD., ESCORT JAS | SOLA | | | | Net Pay | 10,078.00 |



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

| n. No. 307/300, 510 11001,,,Bas. | | ninas | | Deductions | |
|---|---|--------------------------------|--|---|----------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code:G009529Old Employee Id:D20920Employee Name:Sunil Giri KumarFather Name:BHUPENDRA GIRIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/29882E.S.I. A/C No.:2013819580Loan Balance:NILOT Hrs/Days:0.00ED DaysYorking Day:26.00WoffPaid Days:30.00LOPBank Name:ICICI BANKBank Account No:092801504357UAN No:100370212298 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,410.00 968.00 346.00 357.00 | ESI (Employee) Provident Fund (Employee) | 188.00 |
| | | | | | |
| | Total | 11,082.00 | 11,081.00 | Gross Deduction | 1,317.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay | 9,764.00 |

Note :



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August 2017

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

Note :



August 2017

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

| | Ear | ninas | | Deductions | |
|--|-------|--------------------------------|--|---|--------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code : G010232 Old Employee Id : D21110 Employee Name : Narendra Bhadouria Singh Father Name : RAM BABU SINGH 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 : Working Day : 26.00 Woff : 4.1 Paid Days : 30.00 LOP : 1.0 | 00 | 9,724.00 1,000.00 358.00 | 9,410.00 968.00 346.00 357.00 | ESI (Employee) Provident Fund (Employee) | 188.00 1,129.00 |
| Bank Account No : 071901521390 | | | | | |
| UAN No : 100250754799 | | | | | |
| | Total | 11,082.00 | 11,081.00 | Gross Deduction | 1,317.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay | 9,764.00 |

Note :



H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 August 2017

| Employee | Earn | ings | | Deductions | |
|---|---|--------------------------------|--|---|--|
| | | Paid Rate | Actual | Deductions | |
| Employee Code : G010753 Old Employee Id : D24151 Employee Name : Ajay Singh Kumar Father Name : KAPIL DEO SINGH Designation : Security Guard 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 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 715.00 357.00 | ESI (Employee) 207.00 Provident Fund (Employee) 1,167.00 | |
| 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 | | | | | |
| | Total | 11,082.00 | 12,154.00 | Gross Deduction 1,374.00 | |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay 10,780.00 | |

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



August 2017

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

| Employee | E | arnings | | Deductions | |
|---|---|--------------------------------|--|---|--------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Working Day 27.00 Woff | Basic HRA Washing Allowance Overtime Holiday Encashment 4.00 0.00 | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 357.00 | ESI (Employee) Provident Fund (Employee) | 201.00 1,167.00 |
| Bank Name:ICICI BANKBank Account No:038601525791UAN No:100106889565 | Total | 11,082.00 | 11,796.00 | Gross Deduction | 1,368.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | L | 1 | 1 | Net Pay | 10,428.00 |

Note :



H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 August 2017

| Emplo | 2000 | | | Earnir | igs | | Deductions | |
|---|---|------------------------|--------------------------|---|---|--|---|----------|
| Emplo | Jyee | | | | Paid Rate | Actual | Deddetions | |
| Employee Code:GOld Employee Id:DEmployee Name:JaFather Name:RDesignation:SDepartment:OP.F. A/C No.:DE.S.I. A/C No.:20Loan Balance:NOT Hrs/Days:0Working Day:2 | 2 6014079 012791 awahir Sonar RAM SONAR Security Guard 0perations 0L/22524/21745 0013024926 IIL 0.00 24.00 | ED Days Woff LOP | : NA : 4.00 : 3.00 | Basic HRA Washing Allowance Holiday Encashment | Paid Rate 9,724.00 1,000.00 358.00 | Actual 8,783.00 903.00 323.00 357.00 | ESI (Employee) Provident Fund (Employee) | 176.00 |
| Bank Account No : 62 | CICI BANK 29201514022 100173500471 | | | Total | 11,082.00 | 10,366.00 | Gross Deduction 1 | 1,230.00 |
| Deployed At : WIPRO | LTD., ESCORT | JASOLA | | | | | Net Pay | 9,136.00 |

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



August 2017

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

| Employee | Earnin | | · · · · · · · · · · · · · · · · · · · | Deductions | |
|---|---|--------------------------------|--|---|--|
| Emproyee | | Paid Rate | Actual | Deductions | |
| Employee Code : G014090 Old Employee Id : D24628 Employee Name : Basu Dev Chauhan Father Name : RAM CHARAN CHAUHAN 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 Eank Account No : 629201512460 UAN No : 100108831972 : : : | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,410.00 968.00 346.00 357.00 | ESI (Employee) 188.00 Provident Fund (Employee) 1,129.00 | |
| | | | | | |
| | Total | 11,082.00 | 11,081.00 | Gross Deduction 1,317.00 | |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay 9,764.00 | |



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G014094 Employee Code ESI (Employee) 104.00 9,724.00 5,019.00 Basic Old Employee Id : D16370 Provident Fund (Employee) 602.00 HRA 1,000.00 516.00 Employee Name : Hukum Singh 358.00 185.00 Washing Allowance : MANGAL SINGH Father Name 357.00 Overtime : Security Guard Designation : Operations Department : DL/22524/26807 P.F. A/C No. E.S.I. A/C No. : 2013690800 : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 2.00 : 14.00 Working Day Woff : 15.00 Paid Days : 16.00 LOP : ICICI BANK Bank Name Bank Account No : 629401554198 UAN No : 100165433133 11,082.00 6,077.00 706.00 Total Gross Deduction Deployed At : WIPRO LTD., ESCORT JASOLA 5,371.00 Net Pay



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

pur,110030 August 2017

| Employee | Earn | ings | | Deductions |
|---|---|---|--|---|
| Linpioyee | | Paid Rate | Actual | Deductions |
| Employee Code:G023439Old Employee Id:D25703Employee Name:PRAVEEN KUMARFather Name:RAKESH KUMARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/34212E.S.I. A/C No.:2014316211Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:27.00WoffPaid Days:31.00LOP::0.00 | Basic HRA Washing Allowance Holiday Encashment | Paid Rate 9,724.00 1,000.00 358.00 | Actual 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00 |
| Bank Name:ICICI BANKBank Account No:092801504368UAN No:100279277843 | | | | |
| | Total | 11,082.00 | 11,439.00 | Gross Deduction 1,361.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay 10,078.00 |



Employee Code

Father Name

Designation

Department

P.F. A/C No.

E.S.I. A/C No. Loan Balance

OT Hrs/Days

Working Day

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

August 2017

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

Earnings Employee Deductions Paid Rate Actual : G024891 ESI (Employee) 194.00 9,724.00 9,724.00 Basic Old Employee Id : D25780 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : MOHAN KUMAR 358.00 358.00 Washing Allowance : RAJENDER KUMAR 357.00 Holiday Encashment : Security Guard : Operations : DL/22524/34577 : 2014317270 : NIL ED Days : NA : 0.00 : 27.00 : 4.00 Woff : 31.00 I OP : 0.00

| Deployed At : WIPRO LTD., ESCORT JASOLA | Total | 11,082.00 | | Gross Deduction Net Pay | 1,361.00 10,078.00 |
|---|-------|----------------------|----------|-------------------------|------------------------------|
| | Tatal | 11,082.00 1 ' | 1 420 00 | One of Deduction | 1 361 00 |
| UAN No : 100229632775 | | | | | |
| Bank Account No : 054701507345 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Paid Days : 31.00 LOP : 0.0 | 0 | | | | |



Employee Code

Father Name

Designation

Department

P.F. A/C No. E.S.I. A/C No.

Loan Balance

OT Hrs/Days

Working Day

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

August 2017

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

Earnings Employee Deductions Paid Rate Actual : G026391 ESI (Employee) 213.00 9,724.00 9,724.00 Basic Old Employee Id : Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : CHITTARANJAN PATRA 358.00 358.00 Washing Allowance : LAKSHMIDHAR PATRA 1,072.00 Overtime : Security Guard : Operations Holiday Encashment 357.00 : DL/22524/34969 : 2014389278 : NIL ED Days : NA : 1.50 : 27.00 : 4.00 Woff · 31.00 · 0.00

| Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 006501520819 UAN No : 100126270114 Total 11,082.00 12,511.00 Gross Deduction 1,380.00 | Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay | 11,131.00 |
|---|---|-------|-----------|-----------|-----------------|-----------|
| Bank Name : ICICI BANK Bank Account No : 006501520819 | | Total | 11,082.00 | 12,511.00 | Gross Deduction | 1,380.00 |
| Bank Name : ICICI BANK | UAN No : 100126270114 | | | | | |
| | Bank Account No : 006501520819 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | Bank Name : ICICI BANK | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | | |
| | Paid Days : 31.00 LOP : 0.0 | 0 | | | | |

Deployed At: WIPRO LTD., ESCORT JASOLA

Note :



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

| - | | | | Euliding choudnary ma | ninas | | Deductions | |
|--|---|------------|---------------------------------|---|---------------------------------|---|---|------------------------------|
| E | mployee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | G041258 D26787 MANOJ KUMAR 3 RAGHUBANSH F Security Guard Operations DL/22524/37262 2014679662 NIL 0.00 23.00 31.00 | PRASAD SIN | IGH : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Holiday Encashment | 14,500.00 3,900.00 646.00 | 14,500.00 3,900.00 646.00 614.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 333.00 1,740.00 287.00 |
| PL Days Bank Name Bank Account No UAN No | 4.00 ICICI BANK 662801529704 100221872166 | | | | | | | |
| | | | | Total | 19,046.00 | 19,660.00 | Gross Deduction | 2,360.00 |
| Deployed At: W | IPRO LTD., ESCORT | JASOLA | | | | | Net Pay | 17,300.00 |



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

August 2017

| Emp | Employee | | Earnin | gs | | Deductions | | |
|--|---|---------|--------|---|--------------------------------|--|---|--------------------|
| Emp | loyee | | | | Paid Rate | Actual | Deductions | |
| Old Employee ldEmployee NameFather NameDesignationDepartmentP.F. A/C No.E.S.I. A/C No.Loan Balance | G045787 D27018 RAJESH KUMAR MAHANTH RAI Security Guard Operations DL/22524/38070 2013122500 NIL | | | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | Provident Fund (Employee) ESI (Employee) | 1,167.00 194.00 |
| | 0.00 | ED Days | : NA | | | | | |
| Working Day : | 27.00 | Woff | : 4.00 | | | | | |
| | 31.00 | LOP | : 0.00 | | | | | |
| Bank Name : | ICICI BANK | | | | | | | |
| Bank Account No : | 071601509930 | | | | | | | |
| UAN No : | 100296167264 | | | | | | | |
| | | | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : WIPR | O LTD., ESCORT | JASOLA | | | | | Net Pay | 10,078.00 |

Note :



August 2017

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

| Employee | Earni | inas | | Deductions |
|--|---|--------------------------------|--|---|
| | | Paid Rate | Actual | Deddctions |
| Employee Code:G048309Old Employee Id:D27204Employee Name:BHUPENDER NATHFather Name:UMA SHANKER TIWARIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/38540E.S.I. A/C No.:2014878906Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:25.00WoffPaid Days:29.00LOPBank Name:ICICI BANKBank Account No:054701509500 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,097.00 935.00 335.00 357.00 | ESI (Employee) 182.00 Provident Fund (Employee) 1,092.00 |
| | | | | |
| | Total | 11,082.00 | 10,724.00 | Gross Deduction 1,274.00 |
| Deployed At: WIPRO LTD., ESCORT JASOLA | | | | Net Pay 9,450.00 |

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



August 2017

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

| Employee | | | Earr | ings | | Deductions | |
|--|----------|----------------|---|--------------------------------|--|---|--------------------|
| Employee | | | | Paid Rate | Actual | Deductions | |
| Employee Code:G049650Old Employee Id:D27303Employee Name:AJAY KUMARFather Name:MADAN SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/38785E.S.I. A/C No.:1313896912Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00 | | : NA : 4.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| Paid Days:31.00Bank Name:ICICI BANKBank Account No:629401556837UAN No:100074763227 | LOP | : 0.00 | | | | | |
| | | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : WIPRO LTD., ESCORT | Γ JASOLA | | | | | Net Pay | 10,078.00 |



August 2017

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

| _ | | | | Earnings | | | Deductions | |
|---|---|-------------|------------------|---|--------------------------------|--|---|------------------|
| | Employee | | | | Paid Rate | Actual | Deductions | |
| Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days | : G061111 : D28113 : MD. IMTIYAJ : MD MUMTAZ : Security Guard : Operations : DL/22524/40533 : 2015231120 : NIL : 0.00 21.00 | ED Days | : NA | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 8,156.00 839.00 300.00 357.00 | ESI (Employee) Provident Fund (Employee) | 164.00 979.00 |
| Working Day Paid Days | 21.00 26.00 | Woff LOP | : 3.00 : 5.00 | | | | | |
| PL Days | <u>:</u> 2.00 | | | | | | | |
| Bank Name Bank Account No UAN No | : ICICI BANK : 071901525600 : 100033036093 | | | | | | | |
| | | | | Total | 11,082.00 | 9,652.00 | Gross Deduction | 1,143.00 |
| Deployed At: W | IPRO LTD., ESCORT | JASOLA | | | | | Net Pay | 8,509.00 |

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



August 2017

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

| Freelows | | Ear | ninas | | Deductions | |
|--|--------------------------|---|--------------------------------|--|---|--------------------|
| Employee | | | Paid Rate | Actual | Deductions | |
| Employee Code:G073583Old Employee Id:D28710Employee Name:SOHRAB AHAMEDFather Name:MD SALIMDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/42067E.S.I. A/C No.:2014573409Loan Balance:NILOT Hrs/Days:1.00ED DaysWorking Day:31.00LOP | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 715.00 357.00 | ESI (Employee) Provident Fund (Employee) | 207.00 1,167.00 |
| Bank Name:ICICI BANKBank Account No:035101513762UAN No:100518810788 | | Total | 11,082.00 | 12,154.00 | Gross Deduction | 1,374.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | | Net Pay | 10,780.00 |

Note :



August 2017

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

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

-



August 2017

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

| Employee | | Earnin | as | | Deductions | |
|---|--------|------------------------------|--------------------------------|--|---|--------------------|
| Employee | | | Paid Rate | Actual | Deductions | |
| Working Day | Holida | ng Allowance y Encashment | 9,724.00 1,000.00 358.00 | 9,410.00 968.00 346.00 357.00 | ESI (Employee) Provident Fund (Employee) | 188.00 1,129.00 |
| UAN No : 100506213380 | | | | | | |
| | Tota | al | 11,082.00 | 11,081.00 | Gross Deduction | 1,317.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | | Net Pay | 9,764.00 |

Note :



August 2017

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

| - | malayee | | | Earn | inas | | Deductions | |
|--|--|------------------------------|--------------------------|---|--------------------------------|--|---|--------------------|
| E | mployee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | G083592 D29216 SANJAY SINGH BAIJ NATH SING Security Guard Operations DL/22524/43205 2015655847 NIL 0.00 16.00 30.00 | GH ED Days Woff LOP | : NA : 4.00 : 1.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,410.00 968.00 346.00 357.00 | ESI (Employee) Provident Fund (Employee) | 188.00 1,129.00 |
| PL Days Bank Name Bank Account No UAN No | : 10.00 : ICICI BANK : 102301520988 : 100517400605 | | | | | | | |
| | | | | Total | 11,082.00 | 11,081.00 | Gross Deduction | 1,317.00 |
| Deployed At: W | IPRO LTD., ESCORT | JASOLA | | | | | Net Pay | 9,764.00 |

Note :

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



August 2017

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

| Employee | Earr | ninas | | Deductions | |
|--|---|--------------------------------|--|----------------------|-------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code:G088779Old Employee Id:D29554Employee Name:JITENDRA SINGHFather Name:HARISH CHANDRADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/43805E.S.I. A/C No.:2015720506Loan Balance:NILOT Hrs/Days:0.50ED DaysYorking Day:27.00WoffPaid Days:31.00LOPBank Name:ICICI BANK | Basic HRA Washing Allowance Overtime | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | | 94.00 |
| Bank Account No : 083101519089 | | | | | |
| UAN No : 100505106731 | | | | | |
| | Total | 11,082.00 | 11,439.00 | Gross Deduction 1,36 | 1.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay 10,07 | 78.00 |

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August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G091446 Employee Code ESI (Employee) 176.00 9,724.00 9,097.00 Basic Old Employee Id : D29703 Provident Fund (Employee) 1,092.00 HRA 1,000.00 935.00 Employee Name : VIJAY BHADUR 358.00 335.00 Washing Allowance : DIP CHANDRA Father Name : Security Guard Designation : Operations Department : DL/22524/44118 P.F. A/C No. E.S.I. A/C No. : 2015775106 : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 25.00 : 4.00 Working Day Woff Paid Days : 29.00 : 2.00 LOP : ICICI BANK Bank Name Bank Account No : 184301504126 UAN No : 100528810610 11,082.00 10,367.00 1,268.00 Total Gross Deduction 9,099.00 Net Pay

Deployed At : WIPRO LTD., ESCORT JASOLA



August 2017

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

| - | | | | Earni | nas | | Deductions | |
|--|---|----------------------------------|--------------------------|---|--------------------------------|--|---|--------------------|
| E | Employee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | G091750 D29730 GOPAL KUMAR SURESH PRAS/ Security Guard Operations DL/22524/44162 2015774577 NIL 0.00 18.00 31.00 | AD SAH ED Days Woff LOP | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| PL Days Bank Name | : 9.00 : ICICI BANK | | | | | | | |
| Bank Account No UAN No | : 244901504769 : 100529552381 | | | | | | | |
| | | | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | | | | Net Pay | 10,078.00 |

Note :



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G094315 Employee Code ESI (Employee) 207.00 9,724.00 9,724.00 Basic Old Employee Id : D29789 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : PREM RANJAN KUMAR 334.00 Loan & Advance 358.00 358.00 Washing Allowance : BANKE BIHARI SINGH Father Name 715.00 Overtime : Security Guard Designation Holiday Encashment 357.00 : Operations Department : DL/22524/44280 P.F. A/C No. E.S.I. A/C No. : 2010054992 · NIL

| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | | | | Net Pay | 10,446.00 | |
|---|---|----------------|---------|---------------|-------|-----------|-----------|-----------------|----------|
| | | | | | Total | 11,082.00 | 12,154.00 | Gross Deduction | 1,708.00 |
| UAN No | : | 100625289648 | | | | | | | |
| Bank Account No | : | 60281031000092 | 6 | | | | | | |
| Bank Name | : | BANK OF INDIA | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Paid Days | : | 31.00 | LOP | <u>:</u> 0.00 | | | | | |
| Working Day | : | 27.00 | Woff | : 4.00 | | | | | |
| OT Hrs/Days | : | 1.00 | ED Days | : NA | | | | | |
| Loan Balance | : | NIL | | | | | | | |

pioy

Note :



| | H. No. 367/3 | 368, 3rd flo | oor,,Basan | t Building choudhary m | | ur,110030 | August 2017 | |
|--|---|------------------------|--------------------------|---|--------------------------------|--|---|----------------|
| E | Employee | | | Ea | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | : G094320 : D29794 : AJAY PASWAN : ARJUN PASWAN : Security Guard : Operations : DL/22524/44288 : 2015818885 : NIL : 0.50 : 10.00 : 22.00 | ED Days Woff LOP | : NA : 3.00 : 9.00 | Basic HRA Washing Allowance Overtime | 9,724.00 1,000.00 358.00 | 6,901.00 710.00 254.00 357.00 | ESI (Employee) Provident Fund (Employee) | 140.0 828.0 |
| PL Days | : 9.00 | | | | | | | |
| Bank Name | : ICICI BANK | | | | | | | |
| Bank Account No | 244901504091 | | | | | | | |
| UAN No | : 100625164964 | | | | | | | |
| | | | | Total | 11,082.00 | 8,222.00 | Gross Deduction | 968.00 |
| Deployed At : W | IPRO LTD., ESCORT | JASOLA | | r | | | Net Pay | 7,254.0 |

Deployed At :

Net Pay

Note :



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G094324 Employee Code ESI (Employee) 13.00 9,734.00 314.00 Basic Old Employee Id : D29798 Provident Fund (Employee) 38.00 HRA 992.00 32.00 Employee Name : MOHD. HALEEM 372.00 12.00 Washing Allowance : HAIDAR ALEE Father Name 357.00 Overtime : Security Guard Designation : Operations Department : DL/22524/44312 P.F. A/C No. E.S.I. A/C No. : 2001677360 : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 0.00 : 1.00 Working Day Woff : 30.00 Paid Days : 1.00 LOP : ICICI BANK Bank Name Bank Account No : 244901504348 UAN No : 100625727929 11,098.00 715.00 51.00 Total Gross Deduction Deployed At : WIPRO LTD., ESCORT JASOLA 664.00 Net Pay

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



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

August 2017

| П. NO. 30//30 | o, sru noor,,ba | sant Building choudhary ma | irket,,Suitanp | ur,110030 | | |
|---|-----------------------------|----------------------------|--------------------------------|--|---|--------------------|
| Employee | | Earr | ings | | Deductions | |
| Employee | | | Paid Rate | Actual | Beddetions | |
| Working Day : 27.00 V | ED Days : NA Voff : 4.00 | | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 1,430.00 357.00 | ESI (Employee) Provident Fund (Employee) | 219.00 1,167.00 |
| Paid Days:31.00LBank Name:ICICI BANKBank Account No:244901505022UAN No:100625077558 | .OP : 0.00 | Total | 11,082.00 | 12,869.00 | Gross Deduction | 1,386.00 |
| Deployed At : WIPRO LTD., ESCORT JA | ASOLA | | | | Net Pay | 11,483.00 |

Note :



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

August 2017

| H. No. 367/368, 3rd floor,,Basant | Ballang choudhary man | iet,,ountump | | - | |
|---|---|--------------------------------|--|---|-----------|
| Employee | Earnin | | | Deductions | |
| | | Paid Rate | Actual | | |
| Employee Code:G096497Old Employee Id:D29894Employee Name:OMPRAKASH KUMARFather Name:LAL SAHAB SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/44565E.S.I. A/C No.:2212693445Loan Balance:NILOT Hrs/Days:0.50ED DaysWorking Day:31.00LOPPaid Days:31.00LOP | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 357.00 | ESI (Employee) Provident Fund (Employee) | 201.00 |
| Bank Name : ICICI BANK Bank Account No : 071901518586 UAN No : 100626087145 | Total | 11,082.00 | 11,796.00 | Gross Deduction | 1,368.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay | 10,428.00 |

Note :



August 2017

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

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

Note :



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

| Employee | | | Earr | ninas | | Deductions | |
|---|----------|--------------------------|---|--------------------------------|--|---|------------------|
| Employee | | | | Paid Rate | Actual | Deductions | |
| Employee Code:G098967Old Employee Id:D29966Employee Name:GAYA PRASADFather Name:NANKU RAMDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/44755E.S.I. A/C No.:2014722971Loan Balance:NILOT Hrs/Days:0.00Working Day:23.00 | | : NA : 3.00 : 8.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | Actual 7,215.00 742.00 266.00 357.00 | ESI (Employee) Provident Fund (Employee) | 146.00 866.00 |
| Bank Name : ICICI BANK | | | | | | | |
| Bank Account No : 114401512918 | | | | | | | |
| UAN No : 100626474112 | | | | | | | |
| | | | Total | 11,082.00 | 8,580.00 | Gross Deduction | 1,012.00 |
| Deployed At : WIPRO LTD., ESCOR | T JASOLA | | | | | Net Pay | 7,568.00 |

Note :



: NIL

Loan Balance

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

August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G098972 Employee Code Provident Fund (Employee) 1,167.00 9,724.00 9,724.00 Basic Old Employee Id : D29969 194.00 ESI (Employee) HRA 1,000.00 1,000.00 Employee Name : ASAGAR ANSARI 358.00 358.00 Washing Allowance : KAIFUDIN ANSARI Father Name 357.00 Holiday Encashment : Security Guard Designation : Operations Department : DL/22524/44746 P.F. A/C No. : 2015936298 E.S.I. A/C No.

| Paid Days : 31.00 Bank Name : CICI Bank Account No : 62950 | | nk Account No : |
|---|----------|-----------------|
| Paid Days : 31.00 Bank Name : ICICI Bank Account No : 62950 | 01515177 | nk Account No : |
| Paid Days : 31.00 Bank Name : ICICI | | |
| Paid Days : 31.00 | BANK | ık Name : |
| | | |
| | | |
| | | |
| | | |
| | 0 LOP | d Days : |
| Working Day : 27.00 | | |
| OT Hrs/Days : 0.00 | | rking Day |

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



August 2017

| H. No. 367/368, 3rd floor,,Basa | int Building choudhary m | arket,,Sultanp | ur,110030 | August 2017 | |
|--|---|--------------------------------|--|---|------------------------|
| Employee | Ear | nings | | Deductions | |
| Employee | | Paid Rate | Actual | Deddetions | |
| Employee Code : G099025 Old Employee Id : D30012 Employee Name : SANOJ KUMAR RAY Father Name : SHRI HARENDRA RAY Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/44826 Eanh A/C No. : 2015936687 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK ICOP : 0.00 Bank Account No : 184301500650 UAN No : 100627265953 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 194. 1,167. 334. |
| | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,695.0 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | 1 | Net Pay | 9,744.0 |



| H. No. 36 | 7/368, 3rd flo | oor,,Basan | t Building choudhary ma | arket,,Sultanp | ur,110030 | August 2017 | |
|---|-----------------------------|--------------------------|---|--------------------------------|--|---|------------------------------|
| Employee | | | Ear | nings | | Deductions | |
| Linployee | | | | Paid Rate | Actual | Boddollono | |
| Employee Code:G099323Old Employee Id:D30035Employee Name:MUNNA SAHFather Name:LAXMAN SAHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/4486E.S.I. A/C No.:2015936861Loan Balance:NILOT Hrs/Days:0.50Working Day:31.00Bank Name:ICICI BANK | 2 ED Days Woff LOP | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 201.00 1,167.00 191.00 |
| Bank Account No : 114401512812 | | | | | | | |
| UAN No : 100626139035 | | | | | | | |
| | | | Total | 11,082.00 | 11,796.00 | Gross Deduction | 1,559.00 |
| Deployed At : WIPRO LTD., ESCOP | RT JASOLA | | | | | Net Pay | 10,237.00 |

Deployed At : WIPRO LTD., ESCORT JASOLA

Note :



August 2017

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

| - | mployee | | | Ear | nings | | Deductions | |
|-----------------|---|--------|--------------------------|---|--------------------------------|--|---|--------------------|
| | impioyee | | | | Paid Rate | Actual | Deductions | |
| | G100551 D30077 PIYUSH KUMAR DHANPATI GUP1 Security Guard Operations DL/22524/44981 2015954312 NIL 0.00 27.00 31.00 ICICI BANK 184301500649 | | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| UAN No | : 100645482264 | | | | | | | |
| | | | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : W | IPRO LTD., ESCORT | JASOLA | | | | | Net Pay | 10,078.00 |

Note :



August 2017

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

| Employee | Ear | nings | | Deductions | |
|---|---|--------------------------------|--|---|--------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| themany bay | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 184301500648 | | | | | |
| UAN No : 100646323371 | | | | | |
| | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay | 10,078.00 |



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

August 2017

| Employee | Earnin | as | | Deductions | |
|--|---|--------------------------------|--|---|-----------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code:G102286Old Employee Id:D30108Employee Name:AJEET KUMAR SHUKLAFather Name:TRIYUGI NARAYAN SHUKLADesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/45110E.S.I. A/C No.:2016020517Loan Balance:NILOT Hrs/Days:0.50ED DaysWorking Day:27.00WoffPaid Days:31.00LOPBank Name:CORPORATION BANKBank Account No:166800101008055UAN No:100646733500 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 357.00 | ESI (Employee) Provident Fund (Employee) | 201.00 |
| | Total | 11,082.00 | 11,796.00 | Gross Deduction | 1,368.00 |
| L Deployed At : WIPRO LTD., ESCORT JASOLA | | | , | Net Pay | 10,428.00 |

Note :



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G105286 Employee Code ESI (Employee) 194.00 9,724.00 9,724.00 Basic Old Employee Id : D30207 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : PRINCE KUMAR Loan & Advance 334.00 358.00 358.00 Washing Allowance Father Name : BRIJ NANDAN SINGH 357.00 Holiday Encashment : Security Guard Designation : Operations Department : DL/22524/45396 P.F. A/C No. : 2016091449 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 036701519000 UAN No : 100691829571 11,082.00 11,439.00 1,695.00 Total Gross Deduction

Deployed At: WIPRO LTD., ESCORT JASOLA

Net Pay

9,744.00



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

August 2017

| H. No. 367/368, 3rd floor,,Basant | Earnin | | . , | | |
|---|---|--------------------------------|--|---|----------|
| Employee | Earnin | os Paid Rate | Actual | Deductions | |
| Employee Code : G106900 Old Employee Id : D30271 Employee Name : ABHIHASH KUMAR Father Name : SHREE RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/45552 E.S.I. A/C No. : 2016110695 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : IDBI BANK Janual State Janual State Janual State UAN No : 100727567856 Janual State Janual State Janual State | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 1,072.00 357.00 | ESI (Employee) Provident Fund (Employee) | 213.00 |
| | Total | 11,082.00 | 12,511.00 | Gross Deduction 1 | ,380.00 |
| L Deployed At : WIPRO LTD., ESCORT JASOLA | 10111 | 1,1,2,2,100 | ,- | | 1,131.00 |

Note :



August 2017

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

| Employee | Earn | ings | | Deductions | |
|--|---|--------------------------------|--|---|----------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code:G109564Old Employee Id:D30384Employee Name:SANJAY SINGH THAINUANFather Name:SURENDRA SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45851E.S.I. A/C No.:2013674170Loan Balance:NILOT Hrs/Days:0.00ED DaysPaid Days:25.00Woff:4.00Paid Days:29.00LOPBank Name:ICICI BANKBank Account No:114401513910 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,097.00 935.00 335.00 357.00 | ESI (Employee) Provident Fund (Employee) | 182.00 |
| UAN No : 100727659263 | | | | | |
| | Total | 11,082.00 | 10,724.00 | Gross Deduction 1 | ,274.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay | 9,450.00 |



August 2017

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

| Employee | | Ear | nings | | Deductions | |
|--|---|---|--------------------------------|--|---|--------------------|
| Employee | | | Paid Rate | Actual | Deductions | |
| Employee Code : G109578 Old Employee Id : D30417 Employee Name : AADITYA KUMAR SINGH Father Name : MAHANATH SANJAY DA 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 Da Working Day : 31.00 LOP | 5 | Basic HRA Washing Allowance Overtime | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| Bank Account No : 629301518387 | | | | | | |
| UAN No : 100726939564 | | | | | | |
| | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : WIPRO LTD., ESCORT JASOL | 4 | | | - | Net Pay | 10,078.00 |



August 2017

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

| Employee | | | Earr | nings | | Deductions | |
|--|--------|--------------------------|---|--------------------------------|--|---|-----------|
| Employee | | | | Paid Rate | Actual | Deductions | |
| Employee Code:G109587Old Employee Id:D30426Employee Name:NIRAJ KUMARFather Name:JAY PRAKASH SIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/45852E.S.I. A/C No.:2016123970Loan Balance:NILOT Hrs/Days:2.00Working Day:31.00 | | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 1,430.00 357.00 | ESI (Employee) Provident Fund (Employee) | 219.00 |
| Bank Name:ICICI BANKBank Account No:114401513912UAN No:100726726993 | | | | | | | |
| | | | Total | 11,082.00 | 12,869.00 | Gross Deduction | 1,386.00 |
| Deployed At : WIPRO LTD., ESCORT | JASOLA | | | | | Net Pay | 11,483.00 |



| H. No. 367/ | 368, 3rd flo | or,,Basan | t Building choudhary m | arket,,Sultanp | ur,110030 | August 2017 | |
|---|------------------------|--------------------------|---|---|--|---|---------------------------|
| Employee | | | Ea | rnings | Deductions | | |
| Employee Code:G109595Old Employee Id:D30434Employee Name:RAJEEV KUMARFather Name:HUKAM SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45859E.S.I. A/C No.:2016124035Loan Balance:NILOT Hrs/Days:0.50Working Day:27.00Paid Days:31.00 | ED Days Woff LOP | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Overtime | Paid Rate 9,724.00 1,000.00 358.00 | Actual 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 194.0 1,167.0 191.0 |
| Bank Name:ICICI BANKBank Account No:114401513913 | | | | | | | |
| UAN No : 100726682162 | | | | | | | |
| | | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,552.00 |
| Deployed At : WIPRO LTD., ESCORT | I JASOLA | | | | | Net Pay | 9,887.0 |

Note :



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G109596 Employee Code ESI (Employee) 67.00 9,724.00 3,450.00 Basic Old Employee Id : D30435 Provident Fund (Employee) 414.00 HRA 1,000.00 355.00 Employee Name : MUKESH . 358.00 127.00 Washing Allowance : GULAB Father Name : Security Guard Designation : Operations Department : DL/22524/45860 P.F. A/C No. E.S.I. A/C No. : 2016124044 : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 1.00 : 10.00 Working Day Woff : 20.00 Paid Days : 11.00 LOP : ICICI BANK Bank Name Bank Account No : 114401513911 UAN No : 100726636718 11,082.00 3,932.00 481.00 Total Gross Deduction Deployed At : WIPRO LTD., ESCORT JASOLA 3,451.00 Net Pay



August 2017

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

| Employee | | | Earni | nas | | Deductions | |
|---|--------|--------------------------|---|--------------------------------|--|---|------------------------------|
| Employee | | | | Paid Rate | Actual | Deductions | |
| Employee Code:G110744Old Employee Id:D30551Employee Name:CHANDA SHRMAFather Name:JASWANT NAIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46009E.S.I. A/C No.:2016142227Loan Balance:NILOT Hrs/Days:0.50Working Day:27.00Paid Days:31.00 | | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 201.00 1,167.00 190.00 |
| UAN No <u>:</u> 100726723849 | | | | | | | |
| | | | Total | 11,082.00 | 11,796.00 | Gross Deduction | 1,558.00 |
| Deployed At : WIPRO LTD., ESCORT | JASOLA | | | | | Net Pay | 10,238.00 |

Note :



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

Earnings Employee Deductions Paid Rate Actual : G110773 Employee Code ESI (Employee) 194.00 9,724.00 9,724.00 Basic Old Employee Id : D30578 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : PREM SAGAR PANDEY 358.00 358.00 Washing Allowance Father Name : HANUMAN PRASAD PANDEY 357.00 Holiday Encashment : Security Guard Designation : Operations Department : DL/22524/46037 P.F. A/C No. E.S.I. A/C No. : 2016142612 : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 054201527858 UAN No : 100726652841 11,082.00 11,439.00 1,361.00 Total Gross Deduction Deployed At : WIPRO LTD., ESCORT JASOLA 10,078.00 Net Pay



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G110776 Employee Code ESI (Employee) 188.00 9,724.00 9,410.00 Basic Old Employee Id : D30581 Provident Fund (Employee) 1,129.00 HRA 1,000.00 968.00 Employee Name : AKASH KUMAR 358.00 346.00 Washing Allowance : SATYA PRAKASH Father Name 357.00 Holiday Encashment : Security Guard Designation : Operations Department : DL/22524/46056 P.F. A/C No. E.S.I. A/C No. : 2016147046 : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 25.00 : 4.00 Working Day Woff Paid Days : 30.00 : 1.00 LOP CL Days : 1.00 : ICICI BANK Bank Name Bank Account No : 054201527746 UAN No : 100727486655 11,082.00 11,081.00 1,317.00 Total Gross Deduction Deployed At : WIPRO LTD., ESCORT JASOLA 9,764.00 Net Pay

Note :



August 2017

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

| H. NO. 307/300, 310 HOOF,,Ba | | ninas | | Deductions | |
|---|-------|--------------------------------|--|---|--------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code : G110779 Old Employee Id : D30584 Employee Name : ALOK SINGH CHAUHAN Father Name : RAMPAL SINGH CHAUHAN 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 : 4.000 Paid Days : 31.00 LOP : 0.000 | | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| Santriano | | | | | |
| Bank Account No : 054201527859 | | | | | |
| UAN No : 100727377742 | | | | | |
| | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay | 10,078.00 |

Note :



August 2017

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

| Employee | | | Earr | ninas | | Deductions | |
|--|--|--------------------------|---|--------------------------------|--|---|--------------------|
| Employee | | | | Paid Rate | Actual | Deductions | |
| Employee Code:G11160Old Employee Id:D30605Employee Name:VARUNFather Name:RAMAHDesignation:SecurityDepartment:OperatiP.F. A/C No.:DL/225E.S.I. A/C No.:201620Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00Paid Days:31.00 | 5 KUMAR (ANT / Guard ons 24/46091 | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| | TAL BANK OF COMM 21014681 3826180 | IERCE | | | | | |
| | | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : WIPRO LTD. | ESCORT JASOLA | | | | | Net Pay | 10,078.00 |

Note :



August 2017

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

| | Employee | | | Ear | nings | | Deductions | |
|--|---|--------|---------------------------|-----------------------------------|--------------------------------|-----------------------------|---|-----------------|
| | Linployee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | : G114509 : D30689 : KANHAIYA LAL J : BACHHA LAL JH : Security Guard : Operations : DL/22524/46324 : 2014929805 : NIL : 0.00 : 6.00 : 7.00 | A | : NA : 1.00 : 24.00 | Basic HRA Washing Allowance | 9,724.00 1,000.00 358.00 | 2,196.00 226.00 81.00 | ESI (Employee) Provident Fund (Employee) | 43.00 264.00 |
| Bank Name Bank Account No UAN No | : INDUSIND BANK : 100028213058 : 100752582237 | (| | | | | | |
| | | | | Total | 11,082.00 | 2,503.00 | Gross Deduction | 307.00 |
| Deployed At: W | /IPRO LTD., ESCORT | JASOLA | | | | | Net Pay | 2,196.00 |

Note :



| Old Employee Id : D30701 Basic 9,724.00 9,724.00 Provident Fund (Employee) 1,167.0 Employee Name : MD. ISHTIYAK HRA 1,000.00 1,000.00 Provident Fund (Employee) 1,167.0 Designation : Security Guard Washing Allowance 358.00 358.00 357.00 Imployee Name : Nd. Nume : 2016208654 Imployee Name : Imployee Name : NiL Imployee Name : : Imployee Name : : : : : : Imployee Name : < | H. No. 367/3 | 368, 3rd flo | or,,Basan | t Building choudhary ma | arket,,Sultanp | ur,110030 | August 2017 | |
|--|---|--------------|-----------|--------------------------|----------------------|--------------------------------|---------------------------|---------|
| Employee Code : G115118 Employee Code : G115118 Dol Employee Name : MD. ISHTIYAK Employee Name : MD. ISHTIYAK Employee Name : MD. MUMTAJ 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 Endet the security Canadian Security Canadia | Employee | | | Ear | | Deductions | | |
| Total 11,082.00 11,439.00 Gross Deduction 1,517.00 | Imployee CoreImployee CoreOld Employee Name:D30701Employee Name:MD. ISHTIYAKFather Name:MD. MUMTAJDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46382E.S.I. A/C No.:2016208654Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00Paid Days:31.00 | Woff | : 4.00 | HRA Washing Allowance | 9,724.00 1,000.00 | 9,724.00 1,000.00 358.00 | Provident Fund (Employee) | 1,167.0 |
| | | | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,517.0 |

Note :



| H. No. 367/368, 3rd | floor,,Basan | t Building choudhary ma | rket,,Sultanp | ur,110030 | August 2017 | |
|--|--------------|---|--------------------------------|--|---|------------------------------|
| Employee | | Earr | iings | Deductions | | |
| | | | Paid Rate | Actual | | |
| Employee Code : G122476 Old Employee Id : D30923 Employee Name : INDER KUMAR BISWAJEE Father Name : PURUSOTTAM Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/46981 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days Working Day : 27.00 Woff Paid Days : 31.00 LOP | | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 194.00 1,167.00 525.00 |
| Bank Account No : 03881000066267 UAN No : 100957595445 | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,886.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | L | | | Net Pay | 9,553.00 |

Deployed At : WIPRO LTD., ESCORT JASOLA



August 2017

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

| Employee | Earnin | as | · · · · · · · · · · · · · · · · · · · | Deductions | |
|---|---|--------------------------------|--|---|--------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Won | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| Bank Name:ICICI BANKBank Account No:250501503803UAN No:100957603220 | | | | | |
| | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay | 10,078.00 |

Note :



August 2017

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

| | Ear | ninas | | Deductions | |
|--|-------|--------------------------------|--|---|--------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code : G124042 Old Employee Id : D31036 Employee Name : VINAY KUMAR Father Name : SURENDRA SINGH 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 : 4.0 Paid Days : 31.00 LOP : 0.0 | 00 | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No : 2258001700094619 | | | | | |
| UAN No : 100978170616 | | | | | |
| | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay | 10,078.00 |

Note :



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

August 2017 Earnings Employee Deductions Paid Rate Actual : G124043 Employee Code ESI (Employee) 201.00 9,724.00 9,724.00 Basic Old Employee Id : D31037 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : SUDHIR KUMAR SINGH 358.00 358.00 Washing Allowance Father Name : KANHAIYA SINGH 357.00 Overtime : Security Guard Designation 357.00 Holiday Encashment : Operations Department : DL/2252457119 P.F. A/C No. : 2016369973 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : PUNJAB NATIONAL BANK Bank Name Bank Account No : 0156001700104618 UAN No : 100978170208 11,082.00 11,796.00 1,368.00 Total **Gross Deduction** Deployed At : WIPRO LTD., ESCORT JASOLA 10,428.00

Net Pay



| | H. No. 367/3 | 368, 3rd flo | oor,,Basant | Building choudhary ma | rket,,Sultanp | ur,110030 | August 2017 | |
|--|--|-----------------------------------|------------------------------------|---|--------------------------------|--|---|--------------------|
| Fr | nployee | | | Earn | ings | Deductions | | |
| | iipioyee | | | | Paid Rate | Actual | Deddetions | |
| Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day | : G125038 : D31128 : CHANDAN . : BASANT : Security Guard : Operations : DL/2252457218 : 2016386265 : NIL : 0.00 : 26.00 : 31.00 | ED Days Woff LOP CL Days | : NA : 4.00 : 0.00 : 1.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| Bank Account No | ORIENTAL BANK 50762121009670 100978171191 | | ERCE | | | | | |
| | | | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : WIF | PRO LTD., ESCORT | JASOLA | | | | | Net Pay | 10,078.00 |



: NIL

Loan Balance

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

August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G125996 Employee Code ESI (Employee) 194.00 9,724.00 9,724.00 Basic Old Employee Id : Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : BRIJESH KUMAR 358.00 358.00 Washing Allowance : KESHARI PRASAD Father Name 357.00 Holiday Encashment : Security Guard Designation : Operations Department : DL/22524/57495 P.F. A/C No. : 2016430597 E.S.I. A/C No.

| Deployed At: V | VIPR | O LTD., ESCORT | JASOLA | | | | | Net Pay | 10,078.00 |
|-----------------|------|----------------|---------|--------|-------|-----------|-----------|-----------------|-----------|
| | | | | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| UAN No | : | 101006386587 | | | | | | | |
| Bank Account No | : | 69330201000117 | 5 | | | | | | |
| Bank Name | : | UNION BANK OF | INDIA | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Paid Days | : | 31.00 | LOP | : 0.00 | | | | | |
| Working Day | : | 27.00 | Woff | : 4.00 | | | | | |
| OT Hrs/Days | : | 0.00 | ED Days | : NA | | | | | |

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August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G128616 Employee Code ESI (Employee) 7.00 9,724.00 314.00 Basic Old Employee Id : Provident Fund (Employee) 38.00 HRA 1,000.00 32.00 Employee Name : AAKIB JAVED 358.00 12.00 Washing Allowance : ABDUL AHMAD Father Name : Security Guard Designation : Operations Department : DL/22524/57986 P.F. A/C No. E.S.I. A/C No. : 2016020615 : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 0.00 : 1.00 Working Day Woff : 30.00 Paid Days : 1.00 LOP : BANK OF INDIA Bank Name

11,082.00

358.00

Gross Deduction

Net Pay

45.00

313.00

Deployed At : WIPRO LTD., ESCORT JASOLA

: 101064868375

Bank Account No : 609410110002295

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

Total

Note :

UAN No

This is a computer generated statement, signature not required.



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G128919 Employee Code ESI (Employee) 194.00 9,724.00 9,724.00 Basic Old Employee Id : Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : AJAY SINGH 358.00 358.00 Washing Allowance : DINESH KUMAR Father Name 357.00 Holiday Encashment : Security Guard Designation : Operations Department : DL/22524/57982 P.F. A/C No. : 2016546874 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762121009106 UAN No : 101064868334 11,082.00 11,439.00 1,361.00 Total Gross Deduction

Deployed At: WIPRO LTD., ESCORT JASOLA

Net Pay

10,078.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G131416 Employee Code ESI (Employee) 194.00 9,724.00 9,724.00 Basic Old Employee Id Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : SANTOSH TIWARI 358.00 358.00 Washing Allowance Father Name 1 357.00 Holiday Encashment : Security Guard Designation : Operations Department : DL/22524/58167 P.F. A/C No. : 2016658594 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 662801532314 UAN No : 101084301665 11,082.00 11,439.00 1,361.00 Total Gross Deduction 10,078.00 Net Pay

Deployed At : WIPRO LTD., ESCORT JASOLA



August 2017

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

| Employee | Earnings | | | Deductions | |
|--|---|---|--|---|--|
| | | Paid Rate | Actual | Deductions | |
| Employee Code:G131812Old Employee Id:Employee Name:KSHATRAPAL SINGHFather Name:BUDDH SAINDesignation:Security GuardDepartment:OperationsP.F. A/C No.:2016606688Loan Balance:NILOT Hrs/Days:0.00ED DaysPaid Days:26.00LOPLOP:5.00Bank Name:CENTRAL BANK OF INDIABank Account No::3607500469 | Basic HRA Washing Allowance Holiday Encashment | Paid Rate 9,724.00 1,000.00 358.00 | Actual 8,156.00 839.00 300.00 357.00 | ESI (Employee) 164.0 Provident Fund (Employee) 979.0 Loan & Advance 191.0 | |
| UAN No : 101084302071 | | | | | |
| | Total | 11,082.00 | 9,652.00 | Gross Deduction 1,334.00 | |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | Net Pay 8,318.0 | | | |

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.



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G131813 Employee Code ESI (Employee) 122.00 9,724.00 5,960.00 Basic Old Employee Id : 715.00 Provident Fund (Employee) HRA 1,000.00 613.00 Employee Name : BABLU SINGH Loan & Advance 191.00 358.00 219.00 Washing Allowance : ROHITASH SINGH Father Name 357.00 Holiday Encashment : Security Guard Designation : Operations Department : DL/22524/58209 P.F. A/C No. : 2016606683 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 2.00 : 17.00 Working Day Woff : 12.00 Paid Days : 19.00 LOP : PUNJAB NATIONAL BANK Bank Name Bank Account No : 3653001700079052 UAN No : 101084302085 11,082.00 7,149.00 1,028.00 Total Gross Deduction 6,121.00 Net Pay

Deployed At : WIPRO LTD., ESCORT JASOLA

Note :



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

August 2017

| Old Employee Id : Employee Name : SANTOSH KUMAR SINGH HRA 1,000.00 1,000.00 Provident Fund (Employee) 1, Father Name : GAJADHAR SINGH Washing Allowance 358.00 358.00 357.00 1,000.0 | | H. NO. 367 | 1368, 3rd fl | oor,,Basan | Building choudhary ma | irket,,Suitanp | ur,110030 | | |
|---|--|---|--------------|------------|--------------------------------------|----------------|------------------------------|-----------------|--------------------|
| Employee Code G G132520 Basic 9,724.00 9,724.00 9,724.00 Provident Fund (Employee) 1,000.00 Old Employee Name : SANTOSH KUMAR SINGH HRA 1,000.00 1,000.00 Provident Fund (Employee) 1, Father Name : GAJADHAR SINGH Washing Allowance 358.00 358.00 358.00 357.00 Provident Fund (Employee) 1, Designation : : 1213333160 HRA 357.00 | Employee | | | | Earnings | | | Deductions | |
| Did Employee did = Basic 9,724.00 9,724.00 9,724.00 Provident Functionary (Constructionary (Constructionar | Linpioyee | | | | Paid Rate | Actual | Deddetions | | |
| 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 : LON No : 101084302555 : . . . 11,082.00 11,796.00 6ross Deduction 1,3 | Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. | SANTOSH KUM GAJADHAR SIN Security Guard Operations DL/22524/58256 1213333160 | IGH | | HRA Washing Allowance Overtime | 1,000.00 | 1,000.00 358.00 357.00 | | 201.00 1,167.00 |
| Bank Name : STATE BANK OF INDIA Bank Account No : 34172061135 UAN No : 101084302555 Total 11,082.00 11,796.00 Gross Deduction 1,3 | OT Hrs/Days | - | | | | | | | |
| Bank Account No : 34172061135 Image: Constraint of the second se | Paid Days | : 31.00 | LOP | : 0.00 | | | | | |
| | Bank Account No : 34172061135 | | | | | | | | |
| Deployed At : WIPRO LTD., ESCORT JASOLA Net Pay 10,4 | | | | | Total | 11,082.00 | 11,796.00 | Gross Deduction | 1,368.00 |
| | Deployed At : W | IPRO LTD., ESCOR | T JASOLA | | | | | Net Pay | 10,428.00 |



August 2017

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

Earnings Employee Deductions Paid Rate Actual : G133820 Employee Code ESI (Employee) 164.00 9,724.00 8,156.00 Basic Old Employee Id : Provident Fund (Employee) 979.00 HRA 1,000.00 839.00 Employee Name : PASHUPATI NATH PRASAD 358.00 300.00 Washing Allowance Father Name : BISHWANATH PRASAD 357.00 Holiday Encashment : Security Guard Designation : Operations Department : DL/22524/58336 P.F. A/C No. : 2016709124 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 3.00 : 23.00 Working Day Woff Paid Days : 26.00 : 5.00 LOP : UNION BANK OF INDIA Bank Name Bank Account No : 403502010018079 UAN No : 101106265351 11,082.00 9,652.00 1,143.00 Total **Gross Deduction** Deployed At : WIPRO LTD., ESCORT JASOLA 8,509.00 Net Pay



August 2017

| _ | | | | Far | ninas | | Deductions | |
|--|---|------------------------|--------------------------|---|--------------------------------|--|---|---------------------------|
| E | mployee | | | La | Paid Rate | Actual | | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | G133825 OM PRAKASH PURANMASI Security Guard Operations DL/22524/58337 2016643471 NIL 0.00 26.00 30.00 | ED Days Woff LOP | : NA : 4.00 : 1.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,410.00 968.00 346.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 188.(1,129.(474.(|
| Bank Name | : STATE BANK OF | INDIA | | | | | | |
| Bank Account No | : 30378455739 | | | | | | | |
| UAN No | : 101106266247 | | | | | | | |
| | | | | Total | 11,082.00 | 11,081.00 | Gross Deduction | 1,791.00 |
| | PRO LTD., ESCORT | | | L | | | Net Pay | 9,290.0 |



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

August 2017

| Employee | Earr | ninas | | Deductions | |
|---|-------|--------------------------------|--|---|-----------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code : G134710 Old Employee Id : Employee Name : Employee Name : BALVEER KUMAR Father Name : LAKSHMAN SINGH Designation : Security Guard 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 : 4.0 Paid Days : 31.00 LOP : 0.0 | 0 | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 357.00 | ESI (Employee) Provident Fund (Employee) | 201.00 |
| Bank Account No : 34655275763 | | | | | |
| UAN No : 101106275127 | | | | | |
| | Total | 11,082.00 | 11,796.00 | Gross Deduction | 1,368.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA | | | | Net Pay | 10,428.00 |

Note :



August 2017

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

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

Note :



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G135988 Employee Code ESI (Employee) 49.00 9,724.00 2,509.00 Basic Old Employee Id : 301.00 Provident Fund (Employee) HRA 1,000.00 258.00 Employee Name : YUVRAJ . Loan & Advance 689.00 358.00 92.00 Washing Allowance Father Name : KISHAN RAO PAKHALE : Security Guard Designation : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 1.00 ; 7.00 Working Day Woff Paid Days : 8.00 : 23.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 20138116374 UAN No ÷

Deployed At : WIPRO LTD., ESCORT JASOLA

2,859.00

Gross Deduction

Net Pay

1,039.00

1,820.00

11,082.00

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.



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G001657 Employee Code ESI (Employee) 313.00 1,830.00 11,830.00 Basic Old Employee Id : D11785 1,420.00 Provident Fund (Employee) HRA 1,491.00 1,491.00 Employee Name : Ranu Trivedi Kumar Loan & Advance 191.00 2,000.00 2,000.00 Transport Allowance Father Name : MITHILESH TRIVEDI 500.00 500.00 Washing Allowance : Security Supervisor Designation 2,041.00 : Operations Overtime Department : DL/22524/20070 510.00 P.F. A/C No. Holiday Encashment : 2012669608 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 629201512727 UAN No : 100308467177 15,821.00 18,372.00 1,924.00 Total **Gross Deduction**

Deployed At : WIPRO LTD., JASOLA

Net Pay

16,448.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G001736 Employee Code ESI (Employee) 219.00 9,724.00 9,724.00 Basic Old Employee Id : D11818 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : Ramjee Singh 358.00 358.00 Washing Allowance : BIRJA SINGH Father Name 1,430.00 Overtime : Security Guard Designation : Operations Holiday Encashment 357.00 Department : DL/22524/20166 P.F. A/C No. : 2012669681 E.S.I. A/C No. : NIL Loan Balance : NA ED Days : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 034301531548 UAN No : 100305900600 11,082.00 12,869.00 1,386.00 Total **Gross Deduction**

Deployed At : WIPRO LTD., JASOLA

Net Pay

11,483.00



August 2017

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

| | Employee | | | Ear | nings | | Deductions | |
|---|--|-----------------------------------|--------------------------|--|---|---|---|---------------------------|
| | Inployee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name | : G001810 : D11901 : Dharmendra Sing : MOHAN SINGH : Security Guard : Operations : DL/22524/20295 : 2012766816 : NIL : 2.00 : 27.00 : 31.00 : ICICI BANK | h Kumar ED Days Woff LOP | : NA : 4.00 : 0.00 | Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment | 11,830.00 1,491.00 2,000.00 500.00 | 11,830.00 1,491.00 2,000.00 500.00 2,041.00 510.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 313.0 1,420.0 191.0 |
| Bank Account No | : 038601525792 | | | | | | | |
| UAN No | : 100136324107 | | | | | | | |
| | | | | Total | 15,821.00 | 18,372.00 | Gross Deduction | 1,924.00 |
| Deployed At: W | /IPRO LTD., JASOLA | | | | · · | | Net Pay | 16,448.00 |

Note :



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G002106 Employee Code ESI (Employee) 313.00 1,830.00 11,830.00 Basic Old Employee Id : D25382 1,420.00 Provident Fund (Employee) HRA 1,491.00 1,491.00 Employee Name : Dipanshu Singh Loan & Advance 191.00 2,000.00 2,000.00 Transport Allowance Father Name : SATENDRA SINGH 500.00 500.00 Washing Allowance : Supervisor General Designation 2,041.00 : Operations Overtime Department : DL/22524/33340 510.00 P.F. A/C No. Holiday Encashment : 2014218081 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 038601525262 UAN No : 100140184130

15,821.00

Deployed At : WIPRO LTD., JASOLA

Net Pay

Gross Deduction

1,924.00

16,448.00

18,372.00

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.



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G004985 Employee Code ESI (Employee) 219.00 9,724.00 9,724.00 Basic Old Employee Id : D15448 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : Id Mohammad 358.00 358.00 Washing Allowance : MD SULEMAN Father Name 1,430.00 Overtime : Security Guard Designation : Operations Holiday Encashment 357.00 Department : DL/22524/24589 P.F. A/C No. : 2013421425 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 054201515492

11,082.00

Deployed At : WIPRO LTD., JASOLA

: 100166622825

UAN No

Net Pay

Gross Deduction

1,386.00

11,483.00

12,869.00

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.



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G005553 Employee Code ESI (Employee) 219.00 9,724.00 9,724.00 Basic Old Employee Id : D15806 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : Arun Singh Kumar 358.00 358.00 Washing Allowance : MADAN SINGH Father Name 1,430.00 Overtime : Security Guard Designation : Operations Holiday Encashment 357.00 Department : DL/22524/25278 P.F. A/C No. : 2013562458 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 629401553973 UAN No

11,082.00

12,869.00

Deployed At : WIPRO LTD., JASOLA

: 100091027010

Net Pay

Gross Deduction

1,386.00

11,483.00

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.



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

August 2017 Earnings Employee Deductions Paid Rate Actual : G049638 Employee Code ESI (Employee) 219.00 9,724.00 9,724.00 Basic Old Employee Id : D27309 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : SARVJEET SINGH 358.00 358.00 Washing Allowance Father Name : RAM NATH SINGH 1,430.00 Overtime : Security Guard Designation Holiday Encashment 357.00 : Operations Department : DL/22524/38778 P.F. A/C No. : 2012606505 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 083101510137 UAN No : 100339767694 11,082.00 12,869.00 1,386.00 Total **Gross Deduction** 11,483.00 Net Pay

Deployed At : WIPRO LTD., JASOLA

Note :



August 2017

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

| Employee | | rninas | | Deductions | |
|---|--|---|---|---|------------------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code:G060267Old Employee Id:D28081Employee Name:RAJIV RANJAN KUMARFather Name:NARESH PRASAD SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D07199860Loan Balance:NILOT Hrs/Days:2.00ED DaysYorking Day:27.00WoffPaid Days:31.00LOPBank Name:ICICI BANKBank Account No:038601524891 | Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment | 11,830.00 1,491.00 2,000.00 500.00 | Actual 11,830.00 1,491.00 2,000.00 2,041.00 510.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 313.00 1,420.00 191.00 |
| UAN No : 100038418098 | | | | | |
| | Total | 15,821.00 | 18,372.00 | Gross Deduction | 1,924.00 |
| Deployed At : WIPRO LTD., JASOLA | | | | Net Pay | 16,448.00 |

Note :



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G060417 Employee Code ESI (Employee) 313.00 1,830.00 11,830.00 Basic Old Employee Id : D28087 1,420.00 Provident Fund (Employee) HRA 1,491.00 1,491.00 Employee Name : KAMLESH KUMAR PANDEY Loan & Advance 191.00 2,000.00 2,000.00 Transport Allowance Father Name : MARKANDEY 500.00 500.00 Washing Allowance Designation : Supervisor General 2,041.00 : Operations Overtime Department : DL/22524/40401 510.00 P.F. A/C No. Holiday Encashment : 2012334020 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP

Bank NameI CICI BANKBank Account No038601524903UAN No100032582773Total15,821.0018,372.00Gross Deduction1924.00Deployed At:WFRO LTD., JASOLA

Note :



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

August 2017

| H. No. 367/368, 3rd floor,,Basant | Building choudnary mark | tet,,Suitanp | ur,110030 | | |
|---|---|--------------------------------|--|---|-----------|
| Employee | Earnin | gs | | Deductions | |
| Linpioyee | | Paid Rate | Actual | Deductions | |
| Employee Code:G095837Old Employee Id:D29835Employee Name:DEV CHANDRA JHAFather Name:BADRI NARAYAN JHADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/44373E.S.I. A/C No.:2015870085Loan Balance:NILOT Hrs/Days:1.50ED DaysWorking Day:27.00WoffPaid Days:31.00LOP:0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 1,072.00 357.00 | ESI (Employee) Provident Fund (Employee) | 213.00 |
| Bank Name:CENTRAL BANK OF INDIABank Account No:1167622276UAN No:100625251334 | | | | | |
| | Total | 11,082.00 | 12,511.00 | Gross Deduction | 1,380.00 |
| Deployed At : WIPRO LTD., JASOLA | | | | Net Pay | 11,131.00 |

Note :



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

August 2017

| | | sant Building choudhary m | | , | | |
|--|--|---------------------------|--------------------------------|--|---|-----------|
| Employee | | Ear | nings Paid Rate | Actual | Deductions | |
| Employee Code:G107385Old Employee Id:D30275Employee Name:VIKAS KUMAFather Name:BHIM SINGHDesignation:Security GuatDepartment:OperationsP.F. A/C No.:DL/22524/453E.S.I. A/C No.:2015563412Loan Balance:NILOT Hrs/Days:2.50Working Day:31.00Paid Days:SORIENTAL BBank Name:ORIENTAL BBank Account No:50762281004UAN No:10051160014 | rd 561 ED Days : NA Woff : 4.00 LOP : 0.00 | | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 1,787.00 357.00 | ESI (Employee) Provident Fund (Employee) | 226.00 |
| | | Tatal | 11,082.00 | 13,226.00 | Cross Deduction | 1,393.00 |
| | | Total | 11,082.00 | 13,228.00 | Gross Deduction | |
| Deployed At : WIPRO LTD., JASC | DLA | | | | Net Pay | 11,833.00 |

Note :



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G123665 Employee Code ESI (Employee) 313.00 1,830.00 11,830.00 Basic Old Employee Id : D31016 1,420.00 Provident Fund (Employee) HRA 1,491.00 1,491.00 Employee Name : VINEET SINGH Loan & Advance 191.00 2,000.00 2,000.00 Transport Allowance Father Name : SATENDER SINGH 500.00 500.00 Washing Allowance Designation : Supervisor General 2,041.00 : Operations Overtime Department : DL/22524/47080 510.00 P.F. A/C No. Holiday Encashment : 2016476425 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : AXIS BANK Bank Name Bank Account No : 917010017941044

15,821.00

Deployed At : WIPRO LTD., JASOLA

: 100957603212

UAN No

Net Pay

Gross Deduction

1,924.00

16,448.00

18,372.00

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.



August 2017

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

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

Note :



August 2017

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

| Employee | Earnin | as | | Deductions | |
|---|---|--------------------------------|--|---|------------------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code:G121284Old Employee Id:D30887Employee Name:NITISH KUMARFather Name:UMESH TIWARIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46875E.S.I. A/C No.:2015785196Loan Balance:NILOT Hrs/Days:0.50ED DaysWorking Day:27.00WoffPaid Days:31.00LOPBank Name:ORIENTAL BANK OF COMMERCEBank Account No:50762041005813 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,723.00 1,000.00 359.00 | 9,723.00 1,000.00 359.00 357.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 201.00 1,167.00 334.00 |
| UAN No <u>:</u> 100950684935 | | | | | |
| | Total | 11,082.00 | 11,796.00 | Gross Deduction | 1,702.00 |
| Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCE | R | | | Net Pay | 10,094.00 |

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.



August 2017

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

| Employee | Earr | ninas | | Deductions |
|---|-------|--------------------------------|--|---|
| Employee | | Paid Rate | Actual | Deductions |
| Employee Code:G127977Old Employee Id:Employee Name:Father Name:SIKANDAR KUMAR CHOUDHRYDesignation:Security GuardDepartment:OperationsP.F. A/C No.:2012408295Loan Balance:NILOT Hrs/Days:0.50ED DaysPaid Days:31.00LOPLOP: | 0 | 9,724.00 1,000.00 357.00 | 9,724.00 1,000.00 357.00 357.00 357.00 | ESI (Employee) 201.00 Provident Fund (Employee) 1,167.00 |
| Bank Name : CANARA BANK | | | | |
| Bank Account No : 1445101556765 | | | | |
| UAN No : 101035174019 | | | | |
| | Total | 11,081.00 | 11,795.00 | Gross Deduction 1,368.00 |
| Deployed At : WIPRO LTD., PHYSICAL SECURITY-BO | INCER | | | Net Pay 10,427.00 |



| | H. No. 367/3 | 368, 3rd flo | oor,,Basan | t Building choudhary m | arket,,Sultanp | ur,110030 | August 2017 | |
|--|---|------------------------|--------------------------|-----------------------------------|--------------------------------|--------------------------------|---|---------------------------|
| | Employee | | | Ear | nings | | Deductions | |
| | | | | | Paid Rate | Actual | Doutono | - |
| Employee Code Old Employee Id Employee Name Father Name | : G137916 : : OMVEER SINGH : GAJRAJ SINGH | | | Basic HRA Washing Allowance | 9,724.00 1,000.00 359.00 | 9,724.00 1,000.00 359.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 207.0 1,167.0 650.0 |
| Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | Security Guard Operations NA NIL 1.50 27.00 31.00 | ED Days Woff LOP | : NA : 4.00 : 0.00 | Overtime | | 1,072.00 | | |
| Bank Name Bank Account No UAN No | : CANARA BANK : 0399101030144 : | | | | | | | |
| | | | | Total | 11,083.00 | 12,155.00 | Gross Deduction | 2,024.00 |
| Deployed At : W | /IPRO LTD., PHYSICA | L SECURIT | Y-BOUNCE | R | | | Net Pay | 10,131.0 |



August 2017

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

| Employee | | Ear | nings | | Deductions | |
|---|--------------------------|---|--------------------------------|--|---|---------------------------|
| Employee | | | Paid Rate | Actual | Deductions | |
| Employee Code:G072916Old Employee Id:D28678Employee Name:RAVI KUMARFather Name:RAM PRAKASHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/42026E.S.I. A/C No.:2015442209Loan Balance:NILOT Hrs/Days:0.50Working Day:27.00Paid Days:31.00 | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 201.0 1,167.0 143.0 |
| Bank Name : ICICI BANK Bank Account No : 629101517108 UAN No : 100519511408 | | | | | | |



August 2017

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

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

Deployed At : WIPRO LTD., Project Sarita Vihar

Note :



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

August 2017

| Employee | Earn | ings | | Deductions | |
|---|---|--------------------------------|--|---|-----------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code : G002298 : <td:< td=""> : :</td:<> | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 1,072.00 357.00 | ESI (Employee) Provident Fund (Employee) | 213.00 |
| UAN No : 100085345319 | | | | | |
| | Total | 11,082.00 | 12,511.00 | Gross Deduction | 1,380.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. | | | | Net Pay | 11,131.00 |

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

This is a computer generated statement, signature not required.



August 2017

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

| Employee | | | | Earn | inas | | Deductions | |
|--|--|--------|--------------------------|---|--------------------------------|--|---|--------------------|
| Employ | Employee | | | Paid Rate | Actual | Deductions | | |
| Father Name : KR Designation : Sec Department : Ope P.F. A/C No. : DL/ | 3903 ay Pathak Shankar ISHNA DEV PATH. curity Guard erations /22524/23578 13283091 .00 EE .00 Wo .00 LC | IAK | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| Bank Account No : 072 | CI BANK 2001509684 0394125721 | | | | | | | |
| | | | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,361.00 |
| Deployed At : WIPRO L | TD., SARITA VIHA | AR NEW | DELHI. | | | | Net Pay | 10,078.00 |

Note :



August 2017

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

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

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

Note :



August 2017

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

| n. No. 367/366, 310 11001,,Basa | Earni | | , | | |
|--|--|--|---|---|---------|
| Employee | Editii | Paid Rate | Actual | Deductions | |
| Employee Code:G004803Old Employee Id:D15335Employee Name:Mangal SinghFather Name:DHANRAJ SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/24368E.S.I. A/C No.:2013421438Loan Balance:NILOT Hrs/Days:0.25ED DaysWorking Day:27.00Woff:Paid Days:31.00LOP:Bank Name:ICICI BANKBank Account No:038601524870UAN No:100217690231 | Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment | 1,830.00 1,491.00 2,000.00 500.00 | 11,830.00 1,491.00 2,000.00 500.00 255.00 510.00 | ESI (Employee) Provident Fund (Employee) | 282.00 |
| | Total | 15,821.00 | 16,586.00 | Gross Deduction 1, | 702.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. | L | 1 | I | Net Pay 14 | ,884.00 |



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

August 2017

| Employee | Earnin | as | | Deductions | |
|--|---|--------------------------------|--|---|--|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code : G005396 Old Employee Id : D15796 Employee Name : Dinesh Mishra Father Name : HARI KRISHNA MISHRA Designation : Security Guard 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 : Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 715.00 357.00 | ESI (Employee) 207.0 Provident Fund (Employee) 1,167.0 | |
| UAN No : 100138712197 | | | | | |
| | Total | 11,082.00 | 12,154.00 | Gross Deduction 1,374.00 | |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. | | | | Net Pay 10,780.0 | |



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G006197 Employee Code ESI (Employee) 278.00 1,830.00 11,830.00 Basic Old Employee Id : D16269 1,420.00 Provident Fund (Employee) HRA 1,491.00 1,491.00 Employee Name : Ram Sharma Ji Loan & Advance 190.00 2,000.00 2,000.00 Transport Allowance Father Name : RAJ NATH SHARMA 500.00 500.00 Washing Allowance : Security Supervisor Designation 510.00 : Operations Overtime Department : DL/22524/26189 P.F. A/C No. : 2013629036 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 662801529702 UAN No : 100302261781

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

15,821.00

16,331.00

Gross Deduction

Net Pay

1,888.00

14,443.00

Note :

e : 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.



H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 August 2017 Earnings Deductions Paid Rate Actual

| Employee | | | Earnings | | | Deductions | |
|---|---------------------|-------|--------------------|----------------------|----------------------|---|--------------------|
| 2 | | | | Paid Rate | Actual | Doutoriono | |
| Employee Code : G007323 Old Employee Id : D16948 Employee Name : Benchela | | | Basic HRA | 9,724.00 1,000.00 | 9,724.00 1,000.00 | ESI (Employee) Provident Fund (Employee) | 207.00 1,167.00 |
| Father Name : SHRI HO | RILAL | | Washing Allowance | 358.00 | 358.00 | | |
| Designation : Security | Guard | | Overtime | | 715.00 | | |
| Department:OperationP.F. A/C No.:DL/22524E.S.I. A/C No.:22123575Loan Balance:NIL | 1/27879 507 | | Holiday Encashment | | 357.00 | | |
| OT Hrs/Days : 1.00 | | NA | | | | | |
| Working Day : 27.00 | Woff [:] | 4.00 | | | | | |
| Paid Days : 31.00 | | 0.00 | | | | | |
| Bank Name : ICICI BAI | | | | | | | |
| Bank Account No : 6642015 | 02350 | | | | | | |
| UAN No <u>1001093</u> | 83953 | | | | | | |
| | | | Total | 11,082.00 | 12,154.00 | Gross Deduction | 1,374.00 |
| Deployed At : WIPRO LTD., S | SARITA VIHAR NEW DE | ELHI. | | ÷ | • | Net Pay | 10,780.00 |



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

August 2017

| Employee | Ear | ninas | | Deductions | |
|--|---|--------------------------------|--|---|-----------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code:G007596Old Employee Id:D16981Employee Name:Anand Mishra KumarFather Name:R.K. MISHRADesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/28185E.S.I. A/C No.:2013674254Loan Balance:NILOT Hrs/Days:1.00Paid Days:31.00LOP:0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 715.00 357.00 | ESI (Employee) Provident Fund (Employee) | 207.00 |
| UAN No : 100082374255 | | | | | |
| | Total | 11,082.00 | 12,154.00 | Gross Deduction | 1,374.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. | | | | Net Pay | 10,780.00 |

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.



August 2017

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

| Employee Code : Code Paid Rate Actual Employee Code : 026547 Basic 9,724.00 9,724.00 9,724.00 Provident Fund (Employee) 1,167.0 Employee Name : JANMEJAY SHARMA HRA 1,000.00 1,000.0 | Employee | | | Ear | nings | | Deductions | |
|---|--|-----------------------------|--------|--------------------------------------|----------------------|--|---------------------------|------------------------------|
| Basic 9,724.00 9,724.00 9,724.00 9,724.00 9,724.00 9,724.00 9,724.00 9,724.00 9,724.00 9,724.00 Provident Fund (Employee) 1,167.00 Employee Name 1 JANMEJAY SHARMA HRA 1,000.00 1,000.00 1,000.00 Loan & Advance 190.00 Designation 1 Head Guard Overtime 358.00 358.00 357.00 100 Loan & Advance 190.00 Designation 1 Head Guard I III III III IIII IIII IIII IIII IIII IIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | Employee | | | Paid Rate | Actual | Deductions | | |
| Bank Account No : 629201512720 UAN No : 100172622007 Total 11,082.00 12,154.00 Gross Deduction | Displayed basisOld Employee ldEmployee NameJANMEJAY SHFather NameSUBASH SHADesignationHead GuardDepartmentP.F. A/C No.Dul/22524/3381E.S.I. A/C No.Loan BalanceNILOT Hrs/DaysWorking Day27.00 | RMA 1 ED Days Woff | : 4.00 | HRA Washing Allowance Overtime | 9,724.00 1,000.00 | 9,724.00 1,000.00 358.00 715.00 | Provident Fund (Employee) | 207.00 1,167.00 190.00 |
| | Bank Account No : 629201512720 | | | | | | | |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. Net Pay 10,590.0 | | | | Total | 11,082.00 | 12,154.00 | Gross Deduction | 1,564.00 10,590.00 |



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

August 2017

| Employee | Ear | nings | | Deductions | |
|---|---|--------------------------------|--|---|-----------|
| Employee | Paid Rate Actual | | Actual | Deductions | |
| Employee Code : G012511 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,001.00 358.00 | 9,724.00 1,001.00 358.00 357.00 357.00 | ESI (Employee) Provident Fund (Employee) | 201.00 |
| | Total | 11,083.00 | 11,797.00 | Gross Deduction | 1,368.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. | | | I | Net Pay | 10,429.00 |



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

August 2017

| H. No. 367/368, 3rd floor,,Basan | i i i i i i i i i i i i i i i i i i i | | | , tugust 2017 | |
|--|---|---------------------------------|---|---|--------------------|
| Employee | Earnir | Paid Rate | Actual | Deductions | |
| Employee Code:G014105Old Employee Id:D24675Employee Name:Anil SinghFather Name:KHUSHAL SINGHDesignation:Security OfficerDepartment:OperationsP.F. A/C No.:D1/22524/31481E.S.I. A/C No.:2014007122Loan Balance:NILOT Hrs/Days:0.50ED DaysWorking Day:31.00LOPPaid Days:ICICI BANKBank Name:ICICI BANKBank Account No:629201511806 | Basic HRA Washing Allowance Overtime Holiday Encashment | 12,000.00 2,215.00 600.00 | 12,000.00 2,215.00 600.00 478.00 478.00 | ESI (Employee) Provident Fund (Employee) | 266.00 1,440.00 |
| UAN No : 100084778424 | | | | | |
| | Total | 14,815.00 | 15,771.00 | Gross Deduction | 1,706.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. | | | | Net Pay | 14,065.00 |



August 2017

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

| Employee | | | Earn | inas | | Deductions | |
|---|--------------------|--------------------------|---|--------------------------------|--|---|-----------|
| Employee | | | | Paid Rate | Actual | Deductions | |
| Employee Code:G023448Old Employee Id:D25758Employee Name:SUBODH SINUFather Name:BHUNESHWADesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/343E.S.I. A/C No.:2014317180Loan Balance:NILOT Hrs/Days:1.00Working Day:31.00Paid Days:ICICI BANK | R SINGH I 45 | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 715.00 357.00 | ESI (Employee) Provident Fund (Employee) | 207.00 |
| Bank Account No : 006501520816 | 6 | | | | | | |
| UAN No : 10036462708 | 7 | | | | | | |
| | | | Total | 11,082.00 | 12,154.00 | Gross Deduction | 1,374.00 |
| Deployed At : WIPRO LTD., SARIT | A VIHAR NEW | DELHI. | | · | | Net Pay | 10,780.00 |

Note :



August 2017

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

| H. No. 367/368, 3rd floor,,Basan | | | | Building choudhary ma | irket,,Suitanp | ui, 110030 | | |
|---|--|-----------|------------------------------------|---|--|---|---------------------------|-----------|
| Employee | | Earr | nings | | Deductions | | | |
| | | | Paid Rate | Actual | | | | |
| Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | : G036447 : D26522 : VINAY KUMAR : MANINDRA PRJ : Assignment Mana : Operations : DL/22524/36351 : 2014573343 : NIL : 0.50 : 26.00 : 31.00 | | : NA : 4.00 : 0.00 : 1.00 | Basic HRA Transport Allowance Overtime Holiday Encashment | Paid Rate 14,500.00 4,672.00 5,000.00 | Actual 14,500.00 4,672.00 5,000.00 780.00 780.00 | Provident Fund (Employee) | 1,740.00 |
| Bank Name | : ICICI BANK | | | | | | | |
| Bank Account No | : 092801504593 | | | | | | | |
| UAN No | : 100406980874 | | | | | | | |
| | | | | Total | 24,172.00 | 25,732.00 | Gross Deduction | 1,740.00 |
| Deployed At: W | IPRO LTD., SARITA | VIHAR NEW | / DELHI. | | | | Net Pay | 23,992.00 |

Note :



August 2017

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

| Employee | Earni | | | Deductions | |
|---|--|--|---|-----------------------------|-----------------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code:G046321Old Employee Id:D27041Employee Name:VIBHUTI .Father Name:BHUSHI PRASADDesignation:Supervisor GeneralDepartment:OperationsP.F. A/C No.:DL/22524/38133E.S.I. A/C No.:2014810335Loan Balance:NILOT Hrs/Days:0.25ED DaysWorking Day:27.00WoffPaid Days:31.00LOPBank Name:ICICI BANKBank Account No:071901521385UAN No:100402912547 | Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment | Paid Rate 11,830.00 1,491.00 2,000.00 500.00 | Actual 11,830.00 1,491.00 2,000.00 500.00 255.00 510.00 | Provident Fund (Employee) 1 | 282.00 ,420.00 191.00 |
| | Total | 15,821.00 | 16,586.00 | Gross Deduction 1,8 | 93.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. | | | | | 693.00 |



August 2017

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

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

Note :



August 2017

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

| Employee | | | Earn | inas | | Deductions | |
|--|-----------------------------------|------------------------------------|--|--|---|---|------------------------------|
| Employee | | | | Paid Rate | Actual | Deductions | |
| Employee Code:G052363Old Employee Id:D27463Employee Name:SATYA PRAKASHFather Name:GANGA RAMDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DU/22524/39247E.S.I. A/C No.:2007439890Loan Balance:NILOT Hrs/Days:0.00Working Day:25.00Paid Days:30.00 | ED Days Woff LOP CL Days | : NA : 4.00 : 1.00 : 1.00 | Basic HRA Transport Allowance Washing Allowance Holiday Encashment | 1,922.00 1,877.00 933.00 554.00 | 11,537.00 1,816.00 903.00 536.00 510.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 259.00 1,384.00 191.00 |
| Bank Name:ICICI BANKBank Account No:083101510626UAN No:100341737120 | | | | | | | |
| | | | Total | 15,286.00 | 15,302.00 | Gross Deduction | 1,834.00 |
| Deployed At : WIPRO LTD., SARITA V | HAR NEW | DELHI. | | | | Net Pay | 13,468.00 |

Note :



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| Employee | Earni | | | Deductions | |
|--|---|--------------------------------|--|---|------------------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code:G062654Old Employee Id:D28162Employee Name:AJIT KUMAR PATHAKFather Name:GOPAL JEE PATHAKDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/40694E.S.I. A/C No.:2015260892Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:27.00WoffPaid Days:31.00LOPBank Name:ICICI BANKBank Account No:033001518602UAN No:100016630802 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) 1 Loan & Advance | 194.00 1,167.00 190.00 |
| | Total | 11,082.00 | 11,439.00 | Gross Deduction 1,5 | 551.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. | L | 1 | I | Net Pay 9 | ,888.00 |



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

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| 11. 110. 001/000, 0 | ora noor,,Dasana | Building choudhary mar | ket,,Ountamp | ui, 110000 | | |
|---|-----------------------|---|---------------------------------|---|---|--------------------|
| Employee | | Earni | | | Deductions | |
| | | | Paid Rate | Actual | | |
| Employee Code:G065869Old Employee Id:D28356Employee Name:AMIT SINGHFather Name:LAL BAHADUR SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/41127E.S.I. A/C No.:2015333249Loan Balance:NILOT Hrs/Days:0.00ED IDWorking Day:25.00WoffPaid Days:31.00LOP | Days : NA f : 4.00 | Basic HRA Washing Allowance Holiday Encashment | 12,000.00 2,215.00 600.00 | 12,000.00 2,215.00 600.00 478.00 | Provident Fund (Employee) ESI (Employee) | 1,440.00 258.00 |
| CL D Bank Name : CL D Bank Account No : 165001507939 UAN No : 100027324817 | Days : 2.00 | | | | | |
| | | Total | 14,815.00 | 15,293.00 | Gross Deduction | 1,698.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR | R NEW DELHI. | | | | Net Pay | 13,595.00 |

Note :



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



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

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| Employee | Earni | nas | | Deductions | |
|---|---|--------------------------------|--|---|------------------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code : G090730 Old Employee Name : D29638 Employee Name : BIRENDRA PRASAD Father Name : RAJESHWAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/44016 ES.I. A/C No. : 2013526248 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : Working Day : 31.00 LOP : 0.00 Paid Days : S1.00 LOP : 0.00 Bank Name : ORIENTAL BANK-FCOMMERCE S S | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 715.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 207.00 1,167.00 191.00 |
| UAN No : 100512084830 | | | | | |
| | Total | 11,082.00 | 12,154.00 | Gross Deduction | 1,565.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. | L | 1 | 1 | Net Pay | 10,589.00 |

Note :



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| | H. No. 367/3 | 368, 3rd flo | oor,,Basan | t Building choudhary ma | rket,,Sultanp | ur,110030 | August 2017 | |
|--|--|--------------|--------------------------|---|--------------------------------|--|---|---------------------------|
| F | mployee | | | Earr | ings | | Deductions | |
| | impioyee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | : G092414 : D29766 : RAJIV KUMAR P/ : SHIV GOBINDA : Security Guard : Operations : DL/22524/44233 : 2213827835 : NIL : 0.00 : 23.00 : 31.00 | | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 194.0 1,167.0 190.0 |
| | 4.00 ICICI BANK 113401510987 | | | | | | | |
| UAN No | : 100627237173 | | | Total | 11,082.00 | 11,439.00 | Gross Deduction | 1,551.00 |
| Deployed At : W | IPRO LTD., SARITA \ | /IHAR NEW | DELHI. | | | | Net Pay | 9,888.0 |

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

This is a computer generated statement, signature not required.



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

Note :



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| | Employee | | | Earn | inas | | Deductions | |
|--|--|-----------|--------------------------|-----------------------------------|--------------------------------|--------------------------------|---|------------------------------|
| | Inployee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | : G099698 : D30046 : PANKAJ KUMAR : YOGENDRA MIS : Security Guard : Operations : DL/22524/44890 : 2015937090 : NIL : 0.00 : 20.00 : 31.00 | | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 188.00 1,167.00 190.00 |
| PL Days Bank Name Bank Account No UAN No | 7.00 ICICI BANK 662701507546 100627629135 | | | | | | | |
| | | | | Total | 11,082.00 | 11,082.00 | Gross Deduction | 1,545.00 |
| Deployed At : W | IPRO LTD., SARITA \ | /IHAR NEW | / DELHI. | | | | Net Pay | 9,537.00 |

Note :



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

Earnings Employee Deductions Paid Rate Actual : G103500 Employee Code ESI (Employee) 201.00 9,724.00 9,724.00 Basic Old Employee Id : D30151 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : PUSHPRAJ SINGH Loan & Advance 220.00 358.00 358.00 Washing Allowance Father Name : RANA PARTAP SINGH 357.00 Overtime : Security Guard Designation 357.00 : Operations Holiday Encashment Department : DL/22524/45257 P.F. A/C No. : 2015563515 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 003701555502 UAN No : 100512145123

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

Net Pay

11,796.00

Gross Deduction

11,082.00

August 2017

1,588.00

10,208.00

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.

Total



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| Employee Employee Employee Code : G104830 Old Employee Id : D30188 Employee Name : SONU KUMAR Father Name : SONU KUMAR Father Name : KRISHNA PRASAD Designation : Security Guard 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 | arnings Paid Rate 9,724.00 1,000.00 358.00 | Actual 9,724.00 1,000.00 358.00 357.00 357.00 | Deductions ESI (Employee) Provident Fund (Employee) Loan & Advance | 201.00 1,167.00 190.00 |
|--|--|--|--|------------------------------|
| BasicBasicOld Employee Id:D30188Employee Name:SONU KUMARFather Name:KRISHNA PRASADDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45366E.S.I. A/C No.:2016091399Loan Balance:NILOT Hrs/Days:0.50ED Days:A.00Paid Days:31.00LOP:0.00 | 1,000.00 | 1,000.00 358.00 357.00 | Provident Fund (Employee) | 1,167.00 |
| Bank Account No : 114401513767 UAN No : 100692102621 | | | | |
| Total | | 11,796.00 | Gross Deduction | 1,558.00 |
| Deploved At : WIPRO LTD., SARITA VIHAR NEW DELHI. | 11,082.00 | 1 11.796.00 | | 1,000.00 |



August 2017

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| - | Employee | | | Earı | nings | | Deductions | |
|--|---|------------------------|--------------------------|---|---|--|---|------------------------------|
| | Inployee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | : G107915 : D30319 : GABBAR SINGH : RAM BAHADUR : Security Guard : Operations : DL/22524/45638 : 1013905212 : NIL : 1.00 : 27.00 : 31.00 : ICICI BANK | ED Days Woff LOP | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | Paid Rate 9,724.00 1,000.00 358.00 | Actual 9,724.00 1,000.00 358.00 715.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 207.0(1,167.0(143.0(|
| | | | | | | | | |
| | : 000701663879 | | | | | | | |
| UAN No | : 100727301319 | | | | | | | |
| | | | | Total | 11,082.00 | 12,154.00 | Gross Deduction | 1,517.00 |
| Deployed At : W | IPRO LTD., SARITA \ | /IHAR NEW | DELHI. | | | | Net Pay | 10,637.00 |



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| | Employee | | | Ear | nings | | Deductions | |
|--|---|-----------|--------------------------|---|--------------------------------|--|---|--------------------|
| | Employee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | : G109567 : D30406 : SADHNA JHA : ANIL MISHRA : Lady Security Gu : Operations : DL/22524/45833 : 2016123833 : NIL : 1.50 : 27.00 : 31.00 | | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 1,072.00 357.00 | ESI (Employee) Provident Fund (Employee) | 213.00 1,167.00 |
| Bank Name | : PUNJAB NATION | | | | | | | |
| Bank Account No | : 01560017000633 | 317 | | | | | | |
| UAN No | : 100726287850 | | | | | | | |
| | | | | Total | 11,082.00 | 12,511.00 | Gross Deduction | 1,380.00 |
| Deployed At : W | /IPRO LTD., SARITA | VIHAR NEW | / DELHI. | | · · | | Net Pay | 11,131.00 |



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

Note :



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G118189 Employee Code ESI (Employee) 134.00 9,724.00 6,901.00 Basic Old Employee Id : D30784 Provident Fund (Employee) 828.00 HRA 1,000.00 710.00 Employee Name : PANKAJ KUMAR 358.00 254.00 Washing Allowance : MORPAL Father Name : Security Guard Designation : Operations Department : DL/22524/46663 P.F. A/C No. E.S.I. A/C No. : 2016266613 : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 19.00 : 3.00 Working Day Woff : 9.00 Paid Days : 22.00 LOP : AXIS BANK Bank Name Bank Account No : 916010045851978 UAN No : 100921417900 11,082.00 7,865.00 962.00 Total **Gross Deduction** 6,903.00 Net Pay

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

Note :



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| Employee | | Earnin | as | | Deductions | |
|--|------------------|---|--------------------------------|--|---|------------------------------|
| Employee | | | Paid Rate | Actual | Deductions | |
| Employee Code:G120511Old Employee Id:D30865Employee Name:BITTU KUMARFather Name:PRABHU SHADesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46843E.S.I. A/C No.:2016341391Loan Balance:NILOT Hrs/Days:0.00ED DateWorking Day:31.00LOP | : 4.00 : 0.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 194.00 1,167.00 364.00 |
| Bank Account No : 20291796575 | | | | | | |
| UAN No <u>:</u> 100949250016 | | | | | | |
| | | Total | 11,082.00 | 11,439.00 | Gross Deduction 1 | 725.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR N | NEW DELHI. | | | | Net Pay S | 9,714.00 |

Note :



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



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| Em | ployee | · | | Earni | | | Deductions | |
|--|--|------|------------------------------------|---|--------------------|---|---|--------------------|
| Em | рюуее | | | | Paid Rate | Actual | Deductions | |
| Old Employee ld:Employee Name:Father Name:Designation:Department:P.F. A/C No.:E.S.I. A/C No.:Loan Balance:OT Hrs/Days:Working Day: | 26.00 | ADAV | : NA : 4.00 : 0.00 : 1.00 | Basic HRA Washing Allowance Holiday Encashment | 2,215.00 600.00 | Actual 12,000.00 2,215.00 600.00 478.00 | ESI (Employee) Provident Fund (Employee) | 258.00 1,440.00 |
| Bank Account No : | PUNJAB NATIONA .307200010122520 101006386375 | | | | | | | |
| | | | | Total | 14,815.00 | 15,293.00 | Gross Deduction | 1,698.00 |
| Deployed At : WIPI | Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. | | | | | | Net Pay | 13,595.00 |

Note :



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| Finaleuse | | ninas | | Deductions | |
|---|---|---|--|---|------------------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code:G125937Old Employee Id:Employee Name:SUDHEER TRIPATHIFather Name:BASHISHT MOONIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/57455E.S.I. A/C No.:2016474893Loan Balance:NILOT Hrs/Days:1.00ED DaysPaid Days:31.00LOPLOP:0.00Bank Name:AXIS BANKBank Account No:915010041975422 | Basic HRA Washing Allowance Overtime Holiday Encashment | Paid Rate 9,724.00 1,000.00 358.00 | Actual 9,724.00 1,000.00 358.00 715.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 207.00 1,167.00 190.00 |
| UAN No : 101006386188 | | | | | |
| | Total | 11,082.00 | 12,154.00 | Gross Deduction | 1,564.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. | | | | Net Pay | 10,590.00 |

Note :



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| Emplo | Wee | | | Ear | nings | | Deductions | |
|--|---|--|--------------------------|---|--------------------------------|--|---|-----------|
| Emplo | lyee | | | | Paid Rate | Actual | Deductions | |
| Did Employee Good:Cold Employee Name:Arrow:Stather Name:Stather Name:Cosignation:Stather Name:Department:OI:Dentrent:Con Balance:NIOT Hrs/Days:OWorking Day:22Paid Days:33Bank Name:ICBank Account No:23 | USHIL KUMAR V ecurity Guard perations L/22524/57642 016183708 IL 0.50 27.00 81.00 CICI BANK 35701502477 | | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 357.00 | ESI (Employee) Provident Fund (Employee) | 201.00 |
| UAN No <u>1</u> | 01035171816 | | | | | | | |
| | | | | Total | 11,082.00 | 11,796.00 | Gross Deduction | 1,368.00 |
| Deployed At · WIPRO | eployed At : WIPRO LTD., SARITA VIHAR NEW DELHI. | | | | | | Net Pay | 10,428.00 |



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| - | mployee | | | Earr | nings | | Deductions | |
|---|--|-------------|--------------------------|---|--------------------------------|--|---|--------------------|
| E | inployee | | | | Paid Rate | Actual | Deductions | |
| Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | G134609 VINIT KUMAR VINOD KUMAR Security Guard Operations DL/22524/58390 2016710176 NIL 0.00 24.00 28.00 | Woff LOP | : NA : 4.00 : 3.00 | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,000.00 359.00 | 8,783.00 903.00 324.00 357.00 | ESI (Employee) Provident Fund (Employee) | 176.00 1,054.00 |
| Daniti Hanno | : ORIENTAL BANK : 50762281004515 : 101106275854 | | ERCE | | | | | |
| | | | | Total | 11,083.00 | 10,367.00 | Gross Deduction | 1,230.00 |
| Deployed At : WI | IPRO LTD., SARITA V | /IHAR NEW | DELHI. | | | | Net Pay | 9,137.00 |

Note :



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



August 2017

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

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

Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR

Note :



August 2017

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

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

Note :



August 2017

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

| Employee | Ear | ninas | | Deductions | |
|---|-------|--------------------------------|--|---|--------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code:G002900Old Employee Id:D13352Employee Name:Chandan KumarFather Name:RAM NARESH CHOUDHARYDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/22173E.S.I. A/C No.:2013084922Loan Balance:NILOT Hrs/Days:1.00ED DaysWorking Day:27.00WoffPaid Days:31.00LOP | | 9,724.00 1,001.00 358.00 | 9,724.00 1,001.00 358.00 715.00 357.00 | ESI (Employee) Provident Fund (Employee) | 207.00 1,167.00 |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 112701500678 | | | | | |
| UAN No : 100122204492 | | | | | |
| | Total | 11,083.00 | 12,155.00 | Gross Deduction | 1,374.00 |
| Deployed At : WIPRO LTD., VERSION PROCESS-JASC | LA | · | • | Net Pay | 10,781.00 |

Note :



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

August 2017

| Employee | | Earnin | as | | Deductions | |
|-------------------------------------|----------------|---|--------------------------------|--|---|--------------------|
| Employee | | | Paid Rate | Actual | Deductions | |
| Working Day : 27.00 | | Basic HRA Washing Allowance Holiday Encashment | 9,724.00 1,001.00 358.00 | 9,724.00 1,001.00 358.00 357.00 | ESI (Employee) Provident Fund (Employee) | 194.00 1,167.00 |
| | | Total | 11,083.00 | 11,440.00 | Gross Deduction | 1,361.00 |
| | | Total | 11,005.00 | 11,440.00 | | |
| Deployed At : WIPRO LTD., VERSION I | PROCESS-JASOLA | | | | Net Pay | 10,079.00 |

Note :



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

August 2017

| | | ninas | | Deductions | |
|--|---|--------------------------------|--|---|------|
| Employee | Edi | Paid Rate | Actual | Deductions | |
| Employee Code:G033547Old Employee Id:D26269Employee Name:ANIL MOUARFather Name:AWADHESH MOUARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/35794E.S.I. A/C No.:2014489471Loan Balance:NILOT Hrs/Days:0.50ED DaysWorking Day:27.00WoffPaid Days:31.00LOPBank Name:ICICI BANK | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,723.00 1,000.00 358.00 | 9,723.00 1,000.00 358.00 357.00 357.00 | ESI (Employee) 201 Provident Fund (Employee) 1,167 | 1.00 |
| Bank Account No : 664201503108 | | | | | |
| UAN No <u>100083601251</u> | | | | | |
| | Total | 11,081.00 | 11,795.00 | Gross Deduction 1,368.0 | 00 |
| Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA | | | | Net Pay 10,427 | .00 |

Note :



August 2017

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

| Employe | | | | Earn | ings | | Deductions | |
|---|---|------------------------|--------------------------|---|--------------------------------|--|---|------------------------------|
| Employe | ee | | | | Paid Rate | Actual | Deductions | |
| Father Name : ANI Designation : Sec Department : Ope P.F. A/C No. : DL/ | 0484 DSHAN KUMAR IL SINGH curity Guard erations /22524/45902 16132846 - 50 F .00 N | ED Days Woff LOP | : NA : 4.00 : 0.00 | Basic HRA Washing Allowance Overtime Holiday Encashment | 9,724.00 1,000.00 358.00 | 9,724.00 1,000.00 358.00 357.00 357.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 201.00 1,167.00 143.00 |
| Bank Name : ICIO | CI BANK | | | | | | | |
| Bank Account No : 629 | 9301518386 | | | | | | | |
| UAN No : 100 | 0726288582 | | | | | | | |
| | | | | Total | 11,082.00 | 11,796.00 | Gross Deduction | 1,511.00 |
| Deployed At : WIPRO L | TD., VERSION F | PROCESS | -JASOLA | | | | Net Pay | 10,285.00 |

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.



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G110781 Employee Code ESI (Employee) 169.00 12,297.00 7,140.00 Basic Old Employee Id : D30586 857.00 Provident Fund (Employee) HRA 2,666.00 1,548.00 Employee Name : NAVLESH KUMAR Loan & Advance 335.00 1,645.00 955.00 Transport Allowance Father Name : RAM LAKHAN SINGH 770.00 447.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/46050 P.F. A/C No. : 2016153568 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 2.00 : 16.00 Working Day Woff : 13.00 Paid Days : 18.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518376 UAN No : 100727311750 17,378.00 10,090.00 1,361.00 Total **Gross Deduction** Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA 8,729.00 Net Pay



August 2017

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

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

Note :



August 2017

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

| Employee | Earnin | as | | Deductions | |
|---|---|---|--|---------------------|-----------------------------|
| Linployee | | Paid Rate | Actual | Deductions | |
| Employee Code : G137914 Old Employee Id : | Basic HRA Washing Allowance Overtime | Paid Rate 9,724.00 999.00 359.00 | Actual 9,724.00 999.00 359.00 357.00 | | 194.00 ,167.00 438.00 |
| L | Total | 11,082.00 | 11,439.00 | Gross Deduction 1,7 | 799.00 |
| | | , , | , , | | |
| Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA | | | | Net Pay 9, | ,640.00 |

Note :



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G065829 Employee Code ESI (Employee) 353.00 16,468.00 16,468.00 Basic Old Employee Id : D28337 HRA 2,000.00 2,000.00 Employee Name : VIDESH KUMAR 1,000.00 1,000.00 Transport Allowance : GOKUL SINGH Father Name 1,000.00 1,000.00 Washing Allowance : Gun-Man Designation 660.00 Holiday Encashment : Operations Department P.F. A/C No. : NA : 2016474962 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP : ICICI BANK Bank Name Bank Account No : 629101516180 UAN No ÷ 20,468.00 21,128.00 353.00 Total Gross Deduction

Deployed At : WIPRO LTD., WIPRO GREATER NOIDA

Net Pay

20,775.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G066466 Employee Code 18,000.00 18,000.00 Basic Old Employee Id : D28376 HRA 4,000.00 4,000.00 Employee Name : MAHENDER SINGH 2,732.00 2,732.00 Transport Allowance : BIJAY SINGH Father Name 2,100.00 PPA 2,100.00 : Personal Security Officer Designation 700.00 700.00 Washing Allowance : Operations Department 888.00 P.F. A/C No. : NA Holiday Encashment E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP : ICICI BANK Bank Name Bank Account No : 135901505662 UAN No ÷ 27,532.00 28,420.00 Total Gross Deduction Deployed At : WIPRO LTD., WIPRO GREATER NOIDA 28,420.00 Net Pay



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G105284 Employee Code ESI (Employee) 353.00 16,468.00 16,468.00 Basic Old Employee Id : D30205 HRA 2,000.00 2,000.00 Employee Name : BILE RAM 1,000.00 1,000.00 Transport Allowance : DALPAT SINGH Father Name 1,000.00 1,000.00 Washing Allowance : Gun-Man Designation 660.00 Holiday Encashment : Operations Department P.F. A/C No. : NA : 2016475445 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP : ICICI BANK Bank Name Bank Account No : 628401553932 UAN No ÷ 20,468.00 21,128.00 353.00 Total Gross Deduction Deployed At : WIPRO LTD., WIPRO GREATER NOIDA 20,775.00 Net Pay

Note :



Employee Code

Father Name

Designation

Department P.F. A/C No.

E.S.I. A/C No.

Loan Balance

OT Hrs/Days

Working Day

Paid Days

Bank Name

UAN No

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

August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G117598 ESI (Employee) 353.00 16,468.00 16,468.00 Basic Old Employee Id : D30748 HRA 2,000.00 2,000.00 Employee Name : RAJ KUMAR 1,000.00 1,000.00 Transport Allowance : BALVEER SINGH 1,000.00 1,000.00 Washing Allowance : Gun-Man 660.00 Holiday Encashment : Operations : NA : 2016476323 : NIL ED Days : NA : 0.00 : 26.00 : 4.00 Woff

Deployed At : WIPRO LTD., WIPRO GREATER NOIDA

: STATE BANK OF INDIA

: 31.00

Bank Account No : 30224257030

÷

21,128.00

Gross Deduction

Net Pay

353.00

20,775.00

20,468.00

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.

: 0.00

1.00

Total

LOP

CL Days :



August 2017

| | | | | Ea | rninas | | Deductions | |
|--|--|----------|--------------------------|---|---|---|------------------------|----------|
| | Employee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days | : G132515 : RAMESH CH/ : LAKHAN SING : Security Guan : Operations : NA : NIL : 0.00 : 27.00 : 31.00 | GH | : NA : 4.00 : 0.00 | Basic HRA Transport Allowance PPA Washing Allowance Holiday Encashment | 18,000.00 4,000.00 2,732.00 2,100.00 700.00 | Actual 18,000.00 4,000.00 2,732.00 2,100.00 700.00 888.00 | Miscellaneous Dedn - 1 | 500.00 |
| Bank Name Bank Account No UAN No | : STATE BANK : 31923945241 : | of India | | | | | | |
| | | | | Total | 27,532.00 | 28,420.00 | Gross Deduction | 500.00 |
| Deployed At : W | | | | | | | | 27,920.0 |

Note :



August 2017

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

Earnings Employee Deductions Paid Rate Actual : G132516 Employee Code Miscellaneous Dedn - 1 500.00 18,000.00 18,000.00 Basic Old Employee Id : HRA 4,000.00 4,000.00 Employee Name : LOKENDRA SINGH 2,732.00 2,732.00 Transport Allowance Father Name : DESH RAJ SINGH 2,100.00 2,100.00 PPA : Security Guard Designation 700.00 700.00 Washing Allowance : Operations Department 888.00 P.F. A/C No. : NA Holiday Encashment E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 32947149834 UAN No ÷ 27,532.00 28,420.00 500.00 Total Gross Deduction Deployed At : WIPRO LTD., WIPRO GREATER NOIDA 27,920.00 Net Pay

Note :



WALSONS SERVICES PRIVATE LIMITED

August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G140978 Employee Code ESI (Employee) 353.00 16,468.00 16,468.00 Basic Old Employee Id : HRA 2,000.00 2,000.00 Employee Name : DEVENDRA SINGH 1,000.00 1,000.00 Transport Allowance Father Name 1. 1,000.00 1,000.00 Washing Allowance : Gun-Man Designation 660.00 Holiday Encashment : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 30621704215 UAN No ÷ 20,468.00 21,128.00 353.00 Total Gross Deduction Deployed At : WIPRO LTD., WIPRO GREATER NOIDA 20,775.00 Net Pay



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G141808 Employee Code ESI (Employee) 210.00 16,468.00 9,562.00 Basic Old Employee Id 1 500.00 Miscellaneous Dedn - 1 HRA 2,000.00 1,161.00 Employee Name : VIJAYA KUMAR **Registration Fee Dedn** 250.00 1,000.00 581.00 Transport Allowance Father Name : RAMKISHAN 581.00 1,000.00 Washing Allowance : Gun-Man Designation 660.00 Holiday Encashment : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 2.00 : 15.00 Working Day Woff : 13.00 Paid Days : 18.00 LOP NFH Days : 1.00 : PUNJAB NATIONAL BANK Bank Name Bank Account No : 3125000102100968 UAN No ÷ 20,468.00 12,545.00 960.00 Total Gross Deduction 11,585.00

Deployed At : WIPRO LTD., WIPRO GREATER NOIDA

Net Pay

Note :