



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000997	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D10504	HRA	1,000.00	1,000.00	Loan & Advance	279.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	185.00
Father Name : RAM JEEWAN	Overtime		340.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/18206					
E.S.I. A/C No. : 2012343888					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505447					
UAN No : 100311040858					
	<b>Total</b>	10,536.00	<b>10,876.00</b>	<b>Gross Deduction</b>	<b>1,565.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,310.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001304	Basic	9,178.00	9,178.00	Loan & Advance	279.00
Old Employee Id : D11036	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00	ESI (Employee)	193.00
Father Name : BONE BUDHA	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/19198					
E.S.I. A/C No. : 2012421958					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401119126					
UAN No : 100350168143					
	<b>Total</b>	10,536.00	<b>11,354.00</b>	<b>Gross Deduction</b>	<b>1,589.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,764.00</b>

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001394	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D11152	HRA	1,000.00	1,000.00	ESI (Employee)	187.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	358.00	Loan & Advance	274.00
Father Name : BIRENDRA TIWARI	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		340.00		
P.F. A/C No. : DL/22524/19487					
E.S.I. A/C No. : 2012451750					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525202					
UAN No : 100094383820					
	<b>Total</b>	<b>10,536.00</b>	<b>11,014.00</b>	<b>Gross Deduction</b>	<b>1,578.75</b>
				<b>Net Pay</b>	<b>9,435.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001624	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11731	HRA	1,000.00	1,000.00	ESI (Employee) 186.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00	Loan & Advance 274.00
Father Name : INDRA DEV PANDEY	Arrear - Basic (Earning)		92.00	Provident Fund (Employee) 1,112.00
Designation : Security Guard	Overtime		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/20014				
E.S.I. A/C No. : 2012625187				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512711				
UAN No : 100341829099				
<b>Total</b>		<b>10,536.00</b>	<b>10,968.00</b>	<b>Gross Deduction 1,572.75</b>
				<b>Net Pay 9,395.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G002058	Basic	9,178.00	9,178.00	ESI (Employee)	187.00
Old Employee Id : D25342	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Munendra Lal	Washing Allowance	358.00	358.00	Loan & Advance	274.00
Father Name : SATYA NARAYAN LAL	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations	Overtime		340.00		
P.F. A/C No. : DL/22524/33288					
E.S.I. A/C No. : 2014217289					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514026					
UAN No : 100238133264					
	<b>Total</b>	10,536.00	<b>11,010.00</b>	<b>Gross Deduction</b>	<b>1,578.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	9,431.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002089	Basic	9,178.00	9,178.00	ESI (Employee)	181.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : PREM CHAND	Arrear - Basic (Earning)		130.00	Loan & Advance	274.00
Designation : Security Guard	Arrear OT (Earning)		12.00		
Department : Operations					
P.F. A/C No. : DL/22524/20903					
E.S.I. A/C No. : 2012895557					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 20.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 629401554197					
UAN No : 100251155004					
	<b>Total</b>	10,536.00	<b>10,678.00</b>	<b>Gross Deduction</b>	<b>1,572.75</b>
				<b>Net Pay</b>	<b>9,105.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002218	Basic	9,178.00	9,178.00	ESI (Employee)	180.00
Old Employee Id : D12436	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Nirmal Dubey Kumar	Washing Allowance	358.00	358.00	Loan & Advance	274.00
Father Name : SHRINIWASH DUBEY	Arrear - Basic (Earning)		96.00	Provident Fund (Employee)	1,113.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21153					
E.S.I. A/C No. : 2012959187					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512017					
UAN No : 100256460316					
	<b>Total</b>	<b>10,536.00</b>	<b>10,632.00</b>	<b>Gross Deduction</b>	<b>1,567.75</b>
				<b>Net Pay</b>	<b>9,064.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002390	Basic	9,178.00	9,178.00	ESI (Employee)	181.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00	Loan & Advance	296.00
Father Name : RAJNI KANT	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21391					
E.S.I. A/C No. : 2012963231					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102301512921					
UAN No : 100332732378					
	<b>Total</b>	<b>10,536.00</b>	<b>10,666.00</b>	<b>Gross Deduction</b>	<b>1,594.75</b>
				<b>Net Pay</b>	<b>9,071.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002603	Basic	9,178.00	8,882.00	ESI (Employee)	175.00
Old Employee Id : D12829	HRA	1,000.00	968.00	Labour Welfare (Employee)	0.75
Employee Name : Jagvir Singh	Washing Allowance	358.00	346.00	Loan & Advance	356.00
Father Name : SHAURAJ SINGH	Arrear - Basic (Earning)		126.00	Provident Fund (Employee)	1,081.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21774					
E.S.I. A/C No. : 2013024918					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520805					
UAN No : 100171033554					
	<b>Total</b>	10,536.00	10,322.00	<b>Gross Deduction</b>	<b>1,612.75</b>
				<b>Net Pay</b>	<b>8,709.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G003244	Basic		9,178.00	9,178.00	ESI (Employee)	181.00
Old Employee Id : D13575	HRA		1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Jagannath Yadav	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : SIYAMBAR YADAV	Arrear - Basic (Earning)			130.00	Loan & Advance	345.00
Designation : Security Guard	Arrear OT (Earning)			4.00		
Department : Operations						
P.F. A/C No. : DL/22524/22473						
E.S.I. A/C No. : 2005850520						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : IDBI BANK						
Bank Account No : 901104000139977						
UAN No : 100170109336						
	<b>Total</b>		<b>10,536.00</b>	<b>10,670.00</b>	<b>Gross Deduction</b>	<b>1,643.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>9,026.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G005251	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,117.00
Old Employee Id : D15611	HRA	1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : Sanjay Rao Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	181.00
Father Name : SHANKAR PRASAD	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations					
P.F. A/C No. : DL/22524/24943					
E.S.I. A/C No. : 2013538537					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505880					
UAN No : 100333909952					
	<b>Total</b>	10,536.00	<b>10,670.00</b>	<b>Gross Deduction</b>	<b>1,654.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	9,015.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005792	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	193.00
Father Name : PASHUPATI NATH PANDEY	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		21.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/25617					
E.S.I. A/C No. : 2013581558					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520798					
UAN No : 100238579613					
	<b>Total</b>	10,536.00	11,367.00	<b>Gross Deduction</b>	<b>1,666.75</b>
				<b>Net Pay</b>	<b>9,700.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007117	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D16800	HRA	3,900.00	3,900.00	Labour Welfare (Employee)	0.75
Employee Name : Ranjeet Singh	Washing Allowance	646.00	646.00		
Father Name : RAM BILAS SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No. : DL/22524/27585					
E.S.I. A/C No. : 2007380636					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525357					
UAN No : 100307740641					
	<b>Total</b>	<b>19,046.00</b>	<b>19,046.00</b>	<b>Gross Deduction</b>	<b>1,740.75</b>
				<b>Net Pay</b>	<b>17,305.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008583	Basic	9,178.00	9,178.00	ESI (Employee)	180.00
Old Employee Id : D25542	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : BINOD KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,109.00
Father Name : RAM LAKHAN SINGH	Arrear - Basic (Earning)		67.00	Loan & Advance	259.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33723					
E.S.I. A/C No. : 2014292500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512868					
UAN No : 100115231046					
	<b>Total</b>	<b>10,536.00</b>	<b>10,603.00</b>	<b>Gross Deduction</b>	<b>1,548.75</b>
				<b>Net Pay</b>	<b>9,054.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009086	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,354.00	
Old Employee Id : D25614	HRA	1,491.00	1,491.00	Loan & Advance	356.00	
Employee Name : RANJEET SINGH	Transport Allowance	2,000.00	2,000.00	Labour Welfare (Employee)	0.75	
Father Name : BALDI SINGH	Washing Allowance	500.00	500.00	ESI (Employee)	259.00	
Designation : Security Guard	Arrear - Basic (Earning)		132.00			
Department : Operations	Arrear OT (Earning)		13.00			
P.F. A/C No. : DL/22524/33999						
E.S.I. A/C No. : 2014293045						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 092801504367						
UAN No : 100307919022						
	<b>Total</b>		<b>15,145.00</b>	<b>15,290.00</b>	<b>Gross Deduction</b>	<b>1,969.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>13,320.00</b>

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009220	Basic	9,178.00	8,882.00	Loan & Advance	274.00
Old Employee Id : D20831	HRA	1,000.00	968.00	Provident Fund (Employee)	1,081.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	346.00	Labour Welfare (Employee)	0.75
Father Name : PRABHUNATH SHARMA	Arrear - Basic (Earning)		130.00	ESI (Employee)	175.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations					
P.F. A/C No. : DL/22524/29933					
E.S.I. A/C No. : 2013786698					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701505969					
UAN No : 100115302153					
	<b>Total</b>	<b>10,536.00</b>	<b>10,334.00</b>	<b>Gross Deduction</b>	<b>1,530.75</b>
				<b>Net Pay</b>	<b>8,803.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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





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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G009525	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D20916	HRA	1,000.00	1,000.00	ESI (Employee)	187.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : SAUKHI SINGH	Arrear - Basic (Earning)		130.00	Loan & Advance	356.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		340.00		
P.F. A/C No. : DL/22524/29917					
E.S.I. A/C No. : 2013390798					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525260					
UAN No : 100349379602					
	<b>Total</b>	10,536.00	<b>11,014.00</b>	<b>Gross Deduction</b>	<b>1,660.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	9,353.00

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009528	Basic	9,178.00	6,513.00	Loan & Advance	601.00
Old Employee Id : D20919	HRA	1,000.00	710.00	Provident Fund (Employee)	797.00
Employee Name : Raj Siddqui	Washing Allowance	358.00	254.00	ESI (Employee)	129.00
Father Name : SALIM SIDDQUI	Arrear - Basic (Earning)		126.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29918					
E.S.I. A/C No. : 2013819557					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525253					
UAN No : 100291866028					
	<b>Total</b>	<b>10,536.00</b>	<b>7,603.00</b>	<b>Gross Deduction</b>	<b>1,527.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>6,075.00</b>

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G009529	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D20920	HRA	1,000.00	1,000.00	ESI (Employee)	181.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : BHUPENDRA GIRI	Arrear - Basic (Earning)		130.00	Loan & Advance	356.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations					
P.F. A/C No. : DL/22524/29882					
E.S.I. A/C No. : 2013819580					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 21.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504357					
UAN No : 100370212298					
	<b>Total</b>	10,536.00	<b>10,670.00</b>	<b>Gross Deduction</b>	<b>1,654.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	9,015.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009637	Basic	14,500.00	14,500.00	Labour Welfare (Employee)	0.75
Old Employee Id : D20976	HRA	3,900.00	3,900.00	Provident Fund (Employee)	1,740.00
Employee Name : Ramjee Tiwari	Washing Allowance	646.00	646.00		
Father Name : KRISHNA TIWARI					
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/34404					
E.S.I. A/C No. : 2013828999					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511793					
UAN No : 100518460238					
	<b>Total</b>	19,046.00	19,046.00	<b>Gross Deduction</b>	<b>1,740.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>17,305.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009948	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D21044	HRA	1,000.00	1,000.00	ESI (Employee) 180.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,114.00
Father Name : GANGA DEV SINGH	Arrear - Basic (Earning)		105.00	Loan & Advance 274.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30283				
E.S.I. A/C No. : 2013834423				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509928				
UAN No : 100351768908				
	<b>Total</b>	10,536.00	10,641.00	<b>Gross Deduction 1,568.75</b>
				<b>Net Pay 9,072.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G010232	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,117.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	Loan & Advance 274.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	358.00	ESI (Employee) 181.00
Father Name : RAM BABU SINGH	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Arrear OT (Earning)		4.00	
Department : Operations				
P.F. A/C No. : DL/22524/30209				
E.S.I. A/C No. : 2013852575				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521390				
UAN No : 100250754799				
	<b>Total</b>	<b>10,536.00</b>	<b>10,670.00</b>	<b>Gross Deduction 1,572.75</b>
				<b>Net Pay 9,097.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G010753	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,357.00
Old Employee Id : D24151	HRA	1,491.00	1,491.00	Loan & Advance	274.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,000.00	2,000.00	Labour Welfare (Employee)	0.75
Father Name : KAPIL DEO SINGH	Washing Allowance	500.00	500.00	ESI (Employee)	260.00
Designation : Security Guard	Arrear - Basic (Earning)		156.00		
Department : Operations	Arrear OT (Earning)		5.00		
P.F. A/C No. : DL/22524/30520					
E.S.I. A/C No. : 2013884239					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401504750					
UAN No : 100075631536					
	<b>Total</b>	<b>15,145.00</b>	<b>15,306.00</b>	<b>Gross Deduction</b>	<b>1,891.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>13,414.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012884	Basic	9,178.00	9,178.00	ESI (Employee)	181.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	Loan & Advance	274.00
Father Name : DWARIKA MISHRA	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations					
P.F. A/C No. : DL/22524/33598					
E.S.I. A/C No. : 2014250710					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525791					
UAN No : 100106889565					
	<b>Total</b>	10,536.00	<b>10,670.00</b>	<b>Gross Deduction</b>	<b>1,572.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,097.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G013321	Basic	9,178.00	2,369.00	ESI (Employee) 49.00
Old Employee Id : D24461	HRA	1,000.00	258.00	Labour Welfare (Employee) 0.75
Employee Name : Kalikant Singh	Washing Allowance	358.00	92.00	Loan & Advance 381.00
Father Name : HRIDAY NARAYAN SINGH	Arrear - Basic (Earning)		130.00	Provident Fund (Employee) 300.00
Designation : Security Guard	Arrear OT (Earning)		8.00	
Department : Operations				
P.F. A/C No. : DL/22524/31254				
E.S.I. A/C No. : 2012421903				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 7.00      Woff : 1.00				
Paid Days : 8.00      LOP : 23.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525231				
UAN No : 100186246865				
	<b>Total</b>	<b>10,536.00</b>	<b>2,857.00</b>	<b>Gross Deduction 730.75</b>
				<b>Net Pay 2,126.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014079	Basic	9,178.00	9,178.00	Loan & Advance	274.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : RAM SONAR	Arrear - Basic (Earning)		130.00	ESI (Employee)	181.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations					
P.F. A/C No. : DL/22524/21745					
E.S.I. A/C No. : 2013024926					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514022					
UAN No : 100173500471					
	<b>Total</b>	<b>10,536.00</b>	<b>10,670.00</b>	<b>Gross Deduction</b>	<b>1,572.75</b>
				<b>Net Pay</b>	<b>9,097.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014090	Basic	9,178.00	9,178.00	ESI (Employee)	187.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : RAM CHARAN CHAUHAN	Arrear - Basic (Earning)		130.00	Loan & Advance	356.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		340.00		
P.F. A/C No. : DL/22524/31740					
E.S.I. A/C No. : 2014000426					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512460					
UAN No : 100108831972					
	<b>Total</b>	10,536.00	<b>11,014.00</b>	<b>Gross Deduction</b>	<b>1,660.75</b>
				<b>Net Pay</b>	<b>9,353.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G014094	Basic	9,178.00	8,586.00	Loan & Advance	274.00
Old Employee Id : D16370	HRA	1,000.00	935.00	Provident Fund (Employee)	1,045.00
Employee Name : Hukum Singh	Washing Allowance	358.00	335.00	ESI (Employee)	169.00
Father Name : MANGAL SINGH	Arrear - Basic (Earning)		122.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26807					
E.S.I. A/C No. : 2013690800					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 17.00      Woff : 4.00					
Paid Days : 29.00      LOP : 2.00					
NFH Days : 0.00					
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 629401554198					
UAN No : 100165433133					
	<b>Total</b>	10,536.00	<b>9,978.00</b>	<b>Gross Deduction</b>	<b>1,488.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	8,489.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023439	Basic	9,178.00	8,882.00	ESI (Employee)	175.00
Old Employee Id : D25703	HRA	1,000.00	968.00	Labour Welfare (Employee)	0.75
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	346.00	Loan & Advance	356.00
Father Name : RAKESH KUMAR	Arrear - Basic (Earning)		126.00	Provident Fund (Employee)	1,081.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34212					
E.S.I. A/C No. : 2014316211					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 18.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 0.00					
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504368					
UAN No : 100279277843					
	<b>Total</b>	10,536.00	10,322.00	<b>Gross Deduction</b>	<b>1,612.75</b>
				<b>Net Pay</b>	<b>8,709.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024891	Basic	9,178.00	9,178.00	Loan & Advance	364.00
Old Employee Id : D25780	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,116.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : RAJENDER KUMAR	Arrear - Basic (Earning)		126.00	ESI (Employee)	181.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34577					
E.S.I. A/C No. : 2014317270					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507345					
UAN No : 100229632775					
	<b>Total</b>	<b>10,536.00</b>	<b>10,662.00</b>	<b>Gross Deduction</b>	<b>1,661.75</b>
				<b>Net Pay</b>	<b>9,000.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G024894	Basic	9,178.00	7,402.00	ESI (Employee) 146.00
Old Employee Id : D25784	HRA	1,000.00	806.00	Labour Welfare (Employee) 0.75
Employee Name : KAMTA PANDEY	Washing Allowance	358.00	289.00	Provident Fund (Employee) 904.00
Father Name : RAKESH KUMAR	Arrear - Basic (Earning)		130.00	Loan & Advance 274.00
Designation : Security Guard	Arrear OT (Earning)		4.00	
Department : Operations				
P.F. A/C No. : DL/22524/34413				
E.S.I. A/C No. : 2014317214				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 182001500486				
UAN No : 100188330436				
	<b>Total</b>	<b>10,536.00</b>	<b>8,631.00</b>	<b>Gross Deduction 1,324.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 7,306.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G026391	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	358.00	358.00	ESI (Employee)	199.00
Father Name : LAKSHMIDHAR PATRA	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		25.00		
Department : Operations	Overtime		1,020.00		
P.F. A/C No. : DL/22524/34969					
E.S.I. A/C No. : 2014389278					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520819					
UAN No : 100126270114					
	<b>Total</b>	10,536.00	11,711.00	<b>Gross Deduction</b>	<b>1,672.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>10,038.00</b>

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





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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032794	Basic	9,178.00	8,586.00	ESI (Employee)	169.00
Old Employee Id : D26070	HRA	1,000.00	935.00	Labour Welfare (Employee)	0.75
Employee Name : NILESH KUMAR	Washing Allowance	358.00	335.00	Provident Fund (Employee)	1,045.00
Father Name : SHIV DHAN SINGH	Arrear - Basic (Earning)		122.00	Loan & Advance	274.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35659					
E.S.I. A/C No. : 2213675471					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514024					
UAN No : 100255389398					
	<b>Total</b>	<b>10,536.00</b>	<b>9,978.00</b>	<b>Gross Deduction</b>	<b>1,488.75</b>
				<b>Net Pay</b>	<b>8,489.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G045787	Basic	9,178.00	7,402.00	Provident Fund (Employee)	900.00
Old Employee Id : D27018	HRA	1,000.00	806.00	Loan & Advance	279.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	289.00	Labour Welfare (Employee)	0.75
Father Name : MAHANTH RAI	Arrear - Basic (Earning)		101.00	ESI (Employee)	146.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations					
P.F. A/C No. : DL/22524/38070					
E.S.I. A/C No. : 2013122500					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 14.00      Woff : 3.00					
Paid Days : 25.00      LOP : 6.00					
NFH Days : 0.00					
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 071601509930					
UAN No : 100296167264					
	<b>Total</b>	10,536.00	8,602.00	<b>Gross Deduction</b>	<b>1,325.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	7,276.00

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046978	Basic	9,178.00	9,178.00	ESI (Employee)	187.00
Old Employee Id : D27088	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : DHANANJAY TIWARI	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : RAM NARESH TIWARI	Arrear - Basic (Earning)		130.00	Loan & Advance	356.00
Designation : Security Guard	Arrear OT (Earning)		21.00		
Department : Operations	Overtime		340.00		
P.F. A/C No. : DL/22524/38255					
E.S.I. A/C No. : 2012029781					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 21.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522088					
UAN No : 100135020268					
	<b>Total</b>	10,536.00	11,027.00	<b>Gross Deduction</b>	<b>1,660.75</b>
				<b>Net Pay</b>	<b>9,366.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047811	Basic	9,751.00	9,751.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27168	HRA	1,143.00	1,143.00	ESI (Employee)	216.00
Employee Name : RATNESH KUMAR SINGH	Transport Allowance	581.00	581.00	Provident Fund (Employee)	1,187.00
Father Name : UMASHANKAR SINGH	Washing Allowance	399.00	399.00	Loan & Advance	421.00
Designation : Security Guard	Arrear - Basic (Earning)		140.00		
Department : Operations	Arrear OT (Earning)		8.00		
P.F. A/C No. : DL/22524/38452	Overtime		680.00		
E.S.I. A/C No. : 2014879104					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201513512					
UAN No : 100309562632					
	<b>Total</b>	11,874.00	<b>12,702.00</b>	<b>Gross Deduction</b>	<b>1,824.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>10,877.00</b>

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G048309	Basic	9,178.00	3,553.00	Loan & Advance	274.00
Old Employee Id : D27204	HRA	1,000.00	387.00	Provident Fund (Employee)	440.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	139.00	ESI (Employee)	71.00
Father Name : UMA SHANKER TIWARI	Arrear - Basic (Earning)		117.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38540					
E.S.I. A/C No. : 2014878906					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701509500					
UAN No : 100113157091					
	<b>Total</b>	<b>10,536.00</b>	<b>4,196.00</b>	<b>Gross Deduction</b>	<b>785.75</b>
				<b>Net Pay</b>	<b>3,410.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049039	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27247	HRA	1,000.00	1,000.00	ESI (Employee)	193.00
Employee Name : TEJ BAHADUR	Washing Allowance	358.00	358.00	Loan & Advance	274.00
Father Name : DHANKAN LAL	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/38667					
E.S.I. A/C No. : 2014921195					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556667					
UAN No : 100390081643					
	<b>Total</b>	10,536.00	<b>11,354.00</b>	<b>Gross Deduction</b>	<b>1,584.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,769.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049493	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,117.00
Old Employee Id : D27296	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 199.00
Father Name : AWADHESH SHARMA	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Arrear OT (Earning)		21.00	
Department : Operations	Overtime		1,020.00	
P.F. A/C No. : DL/22524/38751				
E.S.I. A/C No. : 2014921386				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701512723				
UAN No : 100334485012				
	<b>Total</b>	<b>10,536.00</b>	<b>11,707.00</b>	<b>Gross Deduction 1,672.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,034.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049951	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27329	HRA	1,000.00	1,000.00	ESI (Employee) 181.00
Employee Name : NANAD LAL GUPTA	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,116.00
Father Name : SHEO DHAN GUPTA	Arrear - Basic (Earning)		126.00	Loan & Advance 274.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38799				
E.S.I. A/C No. : 1013625769				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 20.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556666				
UAN No : 100249076922				
	<b>Total</b>	10,536.00	<b>10,662.00</b>	<b>Gross Deduction 1,571.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,090.00</b>

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G050332	Basic	9,178.00	9,178.00	Loan & Advance	274.00
Old Employee Id : D27372	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,116.00
Employee Name : MAHARAJ SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	187.00
Father Name : VIJAY KUMAR JHA	Arrear - Basic (Earning)		126.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		340.00		
Department : Operations					
P.F. A/C No. : DL/22524/38912					
E.S.I. A/C No. : 2014956143					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510280					
UAN No : 100213421600					
	<b>Total</b>	<b>10,536.00</b>	<b>11,002.00</b>	<b>Gross Deduction</b>	<b>1,577.75</b>
				<b>Net Pay</b>	<b>9,424.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G054584	Basic	9,178.00	9,178.00	Loan & Advance	274.00
Old Employee Id : D27878	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : SANJAY CHOUDHARY	Washing Allowance	358.00	358.00	ESI (Employee)	193.00
Father Name : JAGDEEP CHAUDHARY	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/39579					
E.S.I. A/C No. : 2015072720					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522565					
UAN No : 100332720320					
	<b>Total</b>	<b>10,536.00</b>	<b>11,354.00</b>	<b>Gross Deduction</b>	<b>1,584.75</b>
				<b>Net Pay</b>	<b>9,769.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G061111	Basic	9,178.00	4,737.00	Provident Fund (Employee) 576.00
Old Employee Id : D28113	HRA	1,000.00	516.00	Loan & Advance 583.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	185.00	ESI (Employee) 94.00
Father Name : MD MUMTAZ	Arrear - Basic (Earning)		63.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40533				
E.S.I. A/C No. : 2015231120				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 14.00      Woff : 2.00				
Paid Days : 16.00      LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525600				
UAN No : 100033036093				
	<b>Total</b>	10,536.00	5,501.00	<b>Gross Deduction 1,253.75</b>
				<b>Net Pay 4,247.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G063320	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28210	HRA	1,000.00	1,000.00	ESI (Employee)	181.00
Employee Name : NITIN KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	274.00
Father Name : INDRA KUMAR SINGH	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40804					
E.S.I. A/C No. : 2007189073					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514637					
UAN No : 100019698820					
	<b>Total</b>	10,536.00	10,666.00	<b>Gross Deduction</b>	<b>1,572.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	9,093.00

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G066460	Basic	9,178.00	4,737.00	ESI (Employee)	94.00
Old Employee Id : D28370	HRA	1,000.00	516.00	Labour Welfare (Employee)	0.75
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	185.00	Provident Fund (Employee)	581.00
Father Name : MAHANTH RAI	Arrear - Basic (Earning)		101.00	Loan & Advance	274.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations					
P.F. A/C No. : DL/22524/41169					
E.S.I. A/C No. : 2015333537					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 13.00      Woff : 2.00					
Paid Days : 16.00      LOP : 15.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507547					
UAN No : 100030846275					
	<b>Total</b>	10,536.00	5,543.00	<b>Gross Deduction</b>	<b>949.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	4,593.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066506	Basic	8,829.00	7,120.00	ESI (Employee)	145.00
Old Employee Id : D28414	HRA	1,192.00	961.00	Labour Welfare (Employee)	0.75
Employee Name : JAMAN RAM	Transport Allowance	205.00	165.00	Provident Fund (Employee)	854.00
Father Name : TIKA RAM	Washing Allowance	403.00	325.00	Loan & Advance	393.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41151					
E.S.I. A/C No. : 2015333407					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 3.00					
Paid Days : 25.00      LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701512727					
UAN No : 100064787568					
	<b>Total</b>	10,629.00	8,571.00	<b>Gross Deduction</b>	<b>1,392.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	7,178.00

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G067517	Basic	9,178.00	8,290.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28508	HRA	1,000.00	903.00	ESI (Employee) 164.00
Employee Name : RANA RAJ KUMAR	Washing Allowance	358.00	323.00	Provident Fund (Employee) 1,010.00
Father Name : NAGESHWAR SINGH	Arrear - Basic (Earning)		130.00	Loan & Advance 274.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41373				
E.S.I. A/C No. : 2015366211				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505894				
UAN No : 100484231583				
	<b>Total</b>	<b>10,536.00</b>	<b>9,646.00</b>	<b>Gross Deduction 1,448.75</b>
				<b>Net Pay 8,197.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073583	Basic	9,178.00	7,106.00	ESI (Employee)	141.00
Old Employee Id : D28710	HRA	1,000.00	774.00	Labour Welfare (Employee)	0.75
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	277.00	Loan & Advance	369.00
Father Name : MD SALIM	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	868.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations					
P.F. A/C No. : DL/22524/42067					
E.S.I. A/C No. : 2014573409					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 20.00      Woff : 3.00					
Paid Days : 24.00      LOP : 7.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 035101513762					
UAN No : 100518810788					
	<b>Total</b>	10,536.00	<b>8,295.00</b>	<b>Gross Deduction</b>	<b>1,378.75</b>
				<b>Net Pay</b>	<b>6,916.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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





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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G074872	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,113.00
Old Employee Id : D28754	HRA	1,000.00	1,000.00	Loan & Advance 274.00
Employee Name : UPDESH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 187.00
Father Name : NANHE LAL	Arrear - Basic (Earning)		96.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Arrear OT (Earning)		34.00	
Department : Operations	Overtime		340.00	
P.F. A/C No. : DL/22524/42198				
E.S.I. A/C No. : 2015467741				
Loan Balance : NIL				
OT Hrs/Days : 0.50				
ED Days : NA				
Working Day : 27.00				
Woff : 4.00				
Paid Days : 31.00				
LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520206				
UAN No : 100505581544				
	<b>Total</b>	<b>10,536.00</b>	<b>11,006.00</b>	<b>Gross Deduction 1,574.75</b>
				<b>Net Pay 9,431.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G076681	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,117.00
Old Employee Id : D28849	HRA	1,000.00	1,000.00	Loan & Advance	274.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00	ESI (Employee)	187.00
Father Name : SUBHAN SIDHKI	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		340.00		
Department : Operations					
P.F. A/C No. : DL/22524/42522					
E.S.I. A/C No. : 2015528632					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629501513606					
UAN No : 100506213380					
<b>Total</b>		<b>10,536.00</b>	<b>11,006.00</b>	<b>Gross Deduction</b>	<b>1,578.75</b>
				<b>Net Pay</b>	<b>9,427.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083566	Basic	9,178.00	1,184.00	Provident Fund (Employee)	158.00
Old Employee Id : D29191	HRA	1,000.00	129.00	Loan & Advance	274.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	46.00	Labour Welfare (Employee)	0.75
Father Name : BADRI PRASAD	Arrear - Basic (Earning)		130.00	ESI (Employee)	26.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43113					
E.S.I. A/C No. : 2013674207					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031101515109					
UAN No : 100511566108					
	<b>Total</b>	<b>10,536.00</b>	<b>1,489.00</b>	<b>Gross Deduction</b>	<b>458.75</b>
				<b>Net Pay</b>	<b>1,030.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083592	Basic	9,178.00	9,178.00	ESI (Employee)	181.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00	Loan & Advance	511.00
Father Name : BAIJ NATH SINGH	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43205					
E.S.I. A/C No. : 2015655847					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102301520988					
UAN No : 100517400605					
	<b>Total</b>	10,536.00	10,666.00	<b>Gross Deduction</b>	<b>1,809.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	8,856.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087805	Basic	9,178.00	8,882.00	ESI (Employee)	175.00
Old Employee Id : D29488	HRA	1,000.00	968.00	Labour Welfare (Employee)	0.75
Employee Name : MUKUND KUMAR SINGH	Washing Allowance	358.00	346.00	Loan & Advance	301.00
Father Name : ARUN KUMAR SINGH	Arrear - Basic (Earning)		101.00	Provident Fund (Employee)	1,078.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43676					
E.S.I. A/C No. : 2015719416					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519088					
UAN No : 100504708457					
	<b>Total</b>	<b>10,536.00</b>	<b>10,297.00</b>	<b>Gross Deduction</b>	<b>1,554.75</b>
				<b>Net Pay</b>	<b>8,742.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087807	Basic	9,178.00	8,290.00	ESI (Employee)	164.00
Old Employee Id : D29490	HRA	1,000.00	903.00	Labour Welfare (Employee)	0.75
Employee Name : BRAJESH KUMAR	Washing Allowance	358.00	323.00	Loan & Advance	279.00
Father Name : RAMSHRESTH THAKUR	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,010.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43677					
E.S.I. A/C No. : 2015719424					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 28.00      LOP : 3.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 172400101002083					
UAN No : 100505906188					
	<b>Total</b>	10,536.00	9,646.00	<b>Gross Deduction</b>	<b>1,453.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,192.00</b>

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088771	Basic	9,178.00	7,402.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29546	HRA	1,000.00	806.00	ESI (Employee)	146.00
Employee Name : SATYENDRA SINGH	Washing Allowance	358.00	289.00	Loan & Advance	364.00
Father Name : MAIYADEEN	Arrear - Basic (Earning)		117.00	Provident Fund (Employee)	902.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43803					
E.S.I. A/C No. : 2015720499					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504147					
UAN No : 100505427978					
	<b>Total</b>	<b>10,536.00</b>	<b>8,614.00</b>	<b>Gross Deduction</b>	<b>1,412.75</b>
				<b>Net Pay</b>	<b>7,201.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088773	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29548	HRA	1,000.00	1,000.00	ESI (Employee) 181.00
Employee Name : HARI OM	Washing Allowance	358.00	358.00	Loan & Advance 279.00
Father Name : DARSHAN LAL	Arrear - Basic (Earning)		130.00	Provident Fund (Employee) 1,117.00
Designation : Security Guard	Arrear OT (Earning)		13.00	
Department : Operations				
P.F. A/C No. : DL/22524/43792				
E.S.I. A/C No. : 2015720472				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519179				
UAN No : 100504924420				
<b>Total</b>		<b>10,536.00</b>	<b>10,679.00</b>	<b>Gross Deduction 1,577.75</b>
				<b>Net Pay 9,101.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088779	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,117.00
Old Employee Id : D29554	HRA	1,000.00	1,000.00	Loan & Advance	297.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	187.00
Father Name : HARISH CHANDRA	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		340.00		
P.F. A/C No. : DL/22524/43805					
E.S.I. A/C No. : 2015720506					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519089					
UAN No : 100505106731					
	<b>Total</b>	<b>10,536.00</b>	<b>11,014.00</b>	<b>Gross Deduction</b>	<b>1,601.75</b>
				<b>Net Pay</b>	<b>9,412.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088784	Basic	9,178.00	7,698.00	Provident Fund (Employee) 932.00
Old Employee Id : D29559	HRA	1,000.00	839.00	Loan & Advance 274.00
Employee Name : VIKASH KUMAR	Washing Allowance	358.00	300.00	ESI (Employee) 151.00
Father Name : RAJ KUMAR	Arrear - Basic (Earning)		71.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43816				
E.S.I. A/C No. : 2015720516				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 3.00			
Paid Days : 26.00	LOP : 5.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519092				
UAN No : 100505758159				
	<b>Total</b>	<b>10,536.00</b>	<b>8,908.00</b>	<b>Gross Deduction 1,357.75</b>
				<b>Net Pay 7,550.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088791	Basic	9,178.00	7,698.00	ESI (Employee)	158.00
Old Employee Id : D29566	HRA	1,000.00	839.00	Labour Welfare (Employee)	0.75
Employee Name : BASANT KUMAR VERMA	Washing Allowance	358.00	300.00	Provident Fund (Employee)	937.00
Father Name : BISVNATH PRASAD VERMA	Arrear - Basic (Earning)		109.00	Loan & Advance	393.00
Designation : Security Guard	Overtime		340.00		
Department : Operations					
P.F. A/C No. : DL/22524/43848					
E.S.I. A/C No. : 2015746080					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 23.00      Woff : 3.00					
Paid Days : 26.00      LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519180					
UAN No : 100511612755					
	<b>Total</b>	10,536.00	9,286.00	<b>Gross Deduction</b>	<b>1,488.75</b>
				<b>Net Pay</b>	<b>7,797.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088793	Basic		9,178.00	9,178.00	Loan & Advance	310.00
Old Employee Id : D29568	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,116.00
Employee Name : SONU THAKUR	Washing Allowance		358.00	358.00	ESI (Employee)	187.00
Father Name : CHHEDI	Arrear - Basic (Earning)			126.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime			340.00		
Department : Operations						
P.F. A/C No. : DL/22524/43849						
E.S.I. A/C No. : 2015746079						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 184301504146						
UAN No : 100511635855						
	<b>Total</b>		10,536.00	11,002.00	<b>Gross Deduction</b>	<b>1,613.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	9,388.00

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089573	Basic	9,178.00	7,698.00	Loan & Advance	296.00
Old Employee Id : D29584	HRA	1,000.00	839.00	Provident Fund (Employee)	938.00
Employee Name : MANISH KUMAR SUKLA	Washing Allowance	358.00	300.00	Labour Welfare (Employee)	0.75
Father Name : ATUL NATH SHUKLA	Arrear - Basic (Earning)		122.00	ESI (Employee)	152.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43888					
E.S.I. A/C No. : 2015746091					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3097000101660151					
UAN No : 100511551612					
	<b>Total</b>	<b>10,536.00</b>	<b>8,959.00</b>	<b>Gross Deduction</b>	<b>1,386.75</b>
				<b>Net Pay</b>	<b>7,572.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089586	Basic	9,178.00	1,184.00	ESI (Employee)	25.00
Old Employee Id : D29596	HRA	1,000.00	129.00	Labour Welfare (Employee)	0.75
Employee Name : MD. TAAJ	Washing Allowance	358.00	46.00	Provident Fund (Employee)	152.00
Father Name : MD HAKIM	Arrear - Basic (Earning)		80.00	Loan & Advance	356.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43902					
E.S.I. A/C No. : 2015746134					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 4.00      Woff : 0.00					
Paid Days : 4.00      LOP : 27.00					
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6371512208					
UAN No : 100511917501					
	<b>Total</b>	10,536.00	1,439.00	<b>Gross Deduction</b>	<b>533.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>905.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089595	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29603	HRA	1,000.00	1,000.00	ESI (Employee) 181.00
Employee Name : SURENDRA SAH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,117.00
Father Name : SINHANSAN SAH	Arrear - Basic (Earning)		130.00	Loan & Advance 301.00
Designation : Security Guard	Arrear OT (Earning)		4.00	
Department : Operations				
P.F. A/C No. : DL/22524/43903				
E.S.I. A/C No. : 2015746093				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504770				
UAN No : 100512259293				
	<b>Total</b>	<b>10,536.00</b>	<b>10,670.00</b>	<b>Gross Deduction 1,599.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,070.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G090152	Basic	9,178.00	9,178.00	ESI (Employee)	181.00
Old Employee Id : D29609	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : ASHWANI TIWARI	Washing Allowance	358.00	358.00	Loan & Advance	279.00
Father Name : HEERA LAL	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations					
P.F. A/C No. : DL/22524/43940					
E.S.I. A/C No. : 2015746140					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503022					
UAN No : 100518093433					
	<b>Total</b>	10,536.00	<b>10,674.00</b>	<b>Gross Deduction</b>	<b>1,577.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	9,096.00

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





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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090169	Basic		9,178.00	3,553.00	ESI (Employee)	71.00
Old Employee Id : D29625	HRA		1,000.00	387.00	Labour Welfare (Employee)	0.75
Employee Name : VIVEK KUMAR	Washing Allowance		358.00	139.00	Provident Fund (Employee)	434.00
Father Name : SUNIL SINGH	Arrear - Basic (Earning)			67.00	Loan & Advance	296.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43984						
E.S.I. A/C No. : 2015746179						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 11.00      Woff : 1.00						
Paid Days : 12.00      LOP : 19.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503333						
UAN No : 100520318020						
	<b>Total</b>		10,536.00	4,146.00	<b>Gross Deduction</b>	<b>801.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	3,344.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091446	Basic	9,178.00	9,178.00	Loan & Advance	290.00
Old Employee Id : D29703	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,110.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : DIP CHANDRA	Arrear - Basic (Earning)		75.00	ESI (Employee)	186.00
Designation : Security Guard	Overtime		340.00		
Department : Operations					
P.F. A/C No. : DL/22524/44118					
E.S.I. A/C No. : 2015775106					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504126					
UAN No : 100528810610					
	<b>Total</b>	10,536.00	10,951.00	<b>Gross Deduction</b>	<b>1,586.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,364.00</b>

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091743	Basic	9,178.00	9,178.00	ESI (Employee)	187.00
Old Employee Id : D29723	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : MD. IMRAN	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : IMAMUDDIN	Arrear - Basic (Earning)		130.00	Loan & Advance	356.00
Designation : Security Guard	Arrear OT (Earning)		12.00		
Department : Operations	Overtime		340.00		
P.F. A/C No. : DL/22524/44138					
E.S.I. A/C No. : 2015774421					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504128					
UAN No : 100528897985					
	<b>Total</b>	10,536.00	<b>11,018.00</b>	<b>Gross Deduction</b>	<b>1,660.75</b>
				<b>Net Pay</b>	<b>9,357.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G091750	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29730	HRA	1,000.00	1,000.00	ESI (Employee)	181.00
Employee Name : GOPAL KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : SURESH PRASAD SAH	Arrear - Basic (Earning)		130.00	Loan & Advance	274.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations					
P.F. A/C No. : DL/22524/44162					
E.S.I. A/C No. : 2015774577					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504769					
UAN No : 100529552381					
<b>Total</b>		<b>10,536.00</b>	<b>10,674.00</b>	<b>Gross Deduction</b>	<b>1,572.75</b>
				<b>Net Pay</b>	<b>9,101.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091751	Basic	9,178.00	8,882.00	Loan & Advance	274.00
Old Employee Id : D29731	HRA	1,000.00	968.00	Provident Fund (Employee)	1,074.00
Employee Name : RAM PRAKASH	Washing Allowance	358.00	346.00	ESI (Employee)	174.00
Father Name : LATE JOKHAN	Arrear - Basic (Earning)		67.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44163					
E.S.I. A/C No. : 2015774582					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504093					
UAN No : 100529025220					
	<b>Total</b>	<b>10,536.00</b>	<b>10,263.00</b>	<b>Gross Deduction</b>	<b>1,522.75</b>
				<b>Net Pay</b>	<b>8,740.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092395	Basic	9,178.00	9,178.00	Loan & Advance	274.00
Old Employee Id : D29750	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,116.00
Employee Name : DINESH KUMAR TIWARI	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : RAM BRIKSH TIWARI	Arrear - Basic (Earning)		122.00	ESI (Employee)	187.00
Designation : Security Guard	Overtime		340.00		
Department : Operations					
P.F. A/C No. : DL/22524/44194					
E.S.I. A/C No. : 2012703648					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No : 02711140096632					
UAN No : 100529303062					
	<b>Total</b>	<b>10,536.00</b>	<b>10,998.00</b>	<b>Gross Deduction</b>	<b>1,577.75</b>
				<b>Net Pay</b>	<b>9,420.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094315	Basic	9,178.00	9,178.00	Loan & Advance	274.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	187.00
Father Name : BANKE BIHARI SINGH	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations	Overtime		340.00		
P.F. A/C No. : DL/22524/44280					
E.S.I. A/C No. : 2015818851					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 602810310000926					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>11,010.00</b>	<b>Gross Deduction</b>	<b>1,578.75</b>
				<b>Net Pay</b>	<b>9,431.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G094320	Basic	9,178.00	8,290.00	ESI (Employee)	164.00
Old Employee Id : D29794	HRA	1,000.00	903.00	Labour Welfare (Employee)	0.75
Employee Name : AJAY PASWAN	Washing Allowance	358.00	323.00	Provident Fund (Employee)	1,010.00
Father Name : ARJUN PASWAN	Arrear - Basic (Earning)		130.00	Loan & Advance	391.00
Designation : Security Guard	Arrear OT (Earning)		13.00		
Department : Operations					
P.F. A/C No. : DL/22524/44288					
E.S.I. A/C No. : 2015818885					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 28.00      LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504091					
UAN No :					
	<b>Total</b>	10,536.00	<b>9,659.00</b>	<b>Gross Deduction</b>	<b>1,565.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	8,093.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094324	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,117.00
Old Employee Id : D29798	HRA	1,000.00	1,000.00	Loan & Advance	274.00
Employee Name : MOHD. HALEEM	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : HAIDAR ALEE	Arrear - Basic (Earning)		130.00	ESI (Employee)	187.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations	Overtime		340.00		
P.F. A/C No. : DL/22524/44312					
E.S.I. A/C No. : 2001677360					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504348					
UAN No :					
	<b>Total</b>	10,536.00	<b>11,010.00</b>	<b>Gross Deduction</b>	<b>1,578.75</b>
				<b>Net Pay</b>	<b>9,431.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094649	Basic	9,178.00	592.00	ESI (Employee)	14.00
Old Employee Id : D29827	HRA	1,000.00	65.00	Labour Welfare (Employee)	0.75
Employee Name : NANDAN MOUAR	Washing Allowance	358.00	23.00	Provident Fund (Employee)	85.00
Father Name : SATYENDRA MOUAR	Arrear - Basic (Earning)		117.00	Loan & Advance	512.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44352					
E.S.I. A/C No. : 2015819212					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504092					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>797.00</b>	<b>Gross Deduction</b>	<b>611.75</b>
				<b>Net Pay</b>	<b>185.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095837	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,112.00
Old Employee Id : D29835	HRA	1,000.00	1,000.00	Loan & Advance	420.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : BADRI NARAYAN JHA	Arrear - Basic (Earning)		88.00	ESI (Employee)	186.00
Designation : Security Guard	Overtime		340.00		
Department : Operations					
P.F. A/C No. : DL/22524/44373					
E.S.I. A/C No. : 2015870085					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 1167622276					
UAN No :					
	<b>Total</b>	10,536.00	<b>10,964.00</b>	<b>Gross Deduction</b>	<b>1,718.75</b>
				<b>Net Pay</b>	<b>9,245.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095840	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29840	HRA	1,000.00	1,000.00	ESI (Employee)	181.00
Employee Name : PASHUPATI RAI	Washing Allowance	358.00	358.00	Loan & Advance	504.00
Father Name : DEENBANDHU RAI	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations					
P.F. A/C No. : DL/22524/44355					
E.S.I. A/C No. : 2015870161					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1755001700049081					
UAN No :					
	<b>Total</b>	10,536.00	<b>10,670.00</b>	<b>Gross Deduction</b>	<b>1,802.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,867.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095866	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29866	HRA	1,000.00	1,000.00	ESI (Employee)	187.00
Employee Name : HARUN RASHID	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,116.00
Father Name : ABUL HASIM SIDHIKI	Arrear - Basic (Earning)		126.00	Loan & Advance	425.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations	Overtime		340.00		
P.F. A/C No. : DL/22524/44500					
E.S.I. A/C No. : 2015870860					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505022					
UAN No :					
	<b>Total</b>	10,536.00	<b>11,006.00</b>	<b>Gross Deduction</b>	<b>1,728.75</b>
				<b>Net Pay</b>	<b>9,277.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095867	Basic	9,178.00	9,178.00	Loan & Advance	430.00
Old Employee Id : D29867	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : RAKESH SINGH TOMAR	Washing Allowance	358.00	358.00	ESI (Employee)	181.00
Father Name : RAJ BAHADUR SINGH	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations					
P.F. A/C No. : DL/22524/44501					
E.S.I. A/C No. : 2015870870					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2258000100110440					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>10,670.00</b>	<b>Gross Deduction</b>	<b>1,728.75</b>
				<b>Net Pay</b>	<b>8,941.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095869	Basic	9,178.00	9,178.00	Loan & Advance	507.00
Old Employee Id : D29869	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	ESI (Employee)	181.00
Father Name : KEDAR NATH RAI	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations					
P.F. A/C No. : DL/22524/44503					
E.S.I. A/C No. : 2015870888					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 603810100009604					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>10,670.00</b>	<b>Gross Deduction</b>	<b>1,805.75</b>
				<b>Net Pay</b>	<b>8,864.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096497	Basic	9,178.00	9,178.00	Loan & Advance	274.00
Old Employee Id : D29894	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	181.00
Father Name : LAL SAHAB SINGH	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations					
P.F. A/C No. : DL/22524/44565					
E.S.I. A/C No. : 2212693445					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901518586					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>10,670.00</b>	<b>Gross Deduction</b>	<b>1,572.75</b>
				<b>Net Pay</b>	<b>9,097.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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





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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G097226	Basic	9,178.00	8,586.00	ESI (Employee) 169.00
Old Employee Id : D29914	HRA	1,000.00	935.00	Labour Welfare (Employee) 0.75
Employee Name : ADARSH KUMAR	Washing Allowance	358.00	335.00	Loan & Advance 580.00
Father Name : SHYAM SINGH	Arrear - Basic (Earning)		130.00	Provident Fund (Employee) 1,046.00
Designation : Security Guard	Arrear OT (Earning)		4.00	
Department : Operations				
P.F. A/C No. : DL/22524/44616				
E.S.I. A/C No. : 2015900626				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505025				
UAN No :				
	<b>Total</b>	<b>10,536.00</b>	<b>9,990.00</b>	<b>Gross Deduction 1,795.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,194.00</b>

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G097227	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,116.00
Old Employee Id : D29915	HRA	1,000.00	1,000.00	Loan & Advance	580.00
Employee Name : SANDEEP SAHU	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : KHEMRAJ SAHU	Arrear - Basic (Earning)		122.00	ESI (Employee)	187.00
Designation : Security Guard	Overtime		340.00		
Department : Operations					
P.F. A/C No. : DL/22524/44614					
E.S.I. A/C No. : 2015900620					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505023					
UAN No :					
	<b>Total</b>	10,536.00	<b>10,998.00</b>	<b>Gross Deduction</b>	<b>1,883.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	9,114.00

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097906	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29937	HRA	1,000.00	1,000.00	ESI (Employee)	191.00
Employee Name : BIRENDRA JHA	Washing Allowance	358.00	358.00	Loan & Advance	476.00
Father Name : RAJENDRA MOHAN JHA	Arrear - Basic (Earning)		21.00	Provident Fund (Employee)	1,104.00
Designation : Security Guard	Overtime		680.00		
Department : Operations					
P.F. A/C No. : DL/22524/44717					
E.S.I. A/C No. : 2015900757					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401512919					
UAN No :					
	<b>Total</b>	10,536.00	11,237.00	<b>Gross Deduction</b>	<b>1,771.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,465.00</b>

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097924	Basic	9,178.00	9,178.00	Loan & Advance	609.00
Old Employee Id : D29955	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,104.00
Employee Name : MUKESH NAYAK	Washing Allowance	358.00	358.00	ESI (Employee)	185.00
Father Name : MADHUSUDAN	Arrear - Basic (Earning)		21.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		340.00		
Department : Operations					
P.F. A/C No. : DL/22524/44720					
E.S.I. A/C No. : 2015900759					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504811					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>10,897.00</b>	<b>Gross Deduction</b>	<b>1,898.75</b>
				<b>Net Pay</b>	<b>8,998.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G098216	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,102.00
Old Employee Id : D29962	HRA	1,000.00	1,000.00	Loan & Advance 744.00
Employee Name : JITENDRA KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : MUNNI LAL	Arrear - Basic (Earning)		8.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Overtime		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/44727				
E.S.I. A/C No. : 2015900765				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 131300101005154				
UAN No :				
	<b>Total</b>	<b>10,536.00</b>	<b>10,884.00</b>	<b>Gross Deduction 2,031.75</b>
				<b>Net Pay 8,852.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098963	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29963	HRA	1,000.00	1,000.00	ESI (Employee)	179.00
Employee Name : MD. NASIM KHAN	Washing Allowance	358.00	358.00	Loan & Advance	599.00
Father Name : KAMRU JAMA KHAN				Provident Fund (Employee)	1,101.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44754					
E.S.I. A/C No. : 2015936316					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504809					
UAN No :					
	<b>Total</b>	10,536.00	10,536.00	<b>Gross Deduction</b>	<b>1,879.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,656.00</b>

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098967	Basic	9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D29966	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : GAYA PRASAD	Washing Allowance	358.00	358.00	Loan & Advance	741.00
Father Name : NANKU RAM	Overtime		340.00	Provident Fund (Employee)	1,101.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44755					
E.S.I. A/C No. : 2014722971					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401512918					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>10,876.00</b>	<b>Gross Deduction</b>	<b>2,027.75</b>
				<b>Net Pay</b>	<b>8,848.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098968	Basic	9,178.00	2,961.00	Provident Fund (Employee)	355.00
Old Employee Id : D29967	HRA	1,000.00	323.00	Loan & Advance	759.00
Employee Name : SHRIKANT .	Washing Allowance	358.00	115.00	Labour Welfare (Employee)	0.75
Father Name : BANSHNARAIN				ESI (Employee)	58.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44744					
E.S.I. A/C No. : 2015936302					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401512917					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>3,399.00</b>	<b>Gross Deduction</b>	<b>1,172.75</b>
				<b>Net Pay</b>	<b>2,226.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098969	Basic	9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D29968	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : KRISHN KANT PANDEY	Washing Allowance	358.00	358.00	Loan & Advance	759.00
Father Name : BANSN NARAYAN PANDEY				Provident Fund (Employee)	1,101.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44745					
E.S.I. A/C No. : 2015936306					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504810					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction</b>	<b>2,039.75</b>
				<b>Net Pay</b>	<b>8,496.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G098972	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29969	HRA	1,000.00	1,000.00	Loan & Advance 288.00
Employee Name : ASAGAR ANSARI	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : KAIFUDIN ANSARI				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44746				
E.S.I. A/C No. : 2015936298				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .629501515177				
UAN No :				
	<b>Total</b>	<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction 1,568.75</b>
				<b>Net Pay 8,967.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099025	Basic	9,178.00	9,178.00	Loan & Advance	585.00
Old Employee Id : D30012	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SANJOY KUMAR RAY	Washing Allowance	358.00	358.00	ESI (Employee)	185.00
Father Name : SHRI HARENDRA RAY	Overtime		340.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44826					
E.S.I. A/C No. : 2015936687					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500650					
UAN No :					
	<b>Total</b>	10,536.00	<b>10,876.00</b>	<b>Gross Deduction</b>	<b>1,871.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,004.00</b>

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099311	Basic	9,178.00	7,698.00	Loan & Advance	704.00
Old Employee Id : D30025	HRA	1,000.00	839.00	Provident Fund (Employee)	924.00
Employee Name : RAJ KUMAR	Washing Allowance	358.00	300.00	ESI (Employee)	150.00
Father Name : SUKHVIR				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44849					
E.S.I. A/C No. : 2015936824					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244701501820					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>8,837.00</b>	<b>Gross Deduction</b>	<b>1,778.75</b>
				<b>Net Pay</b>	<b>7,058.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099314	Basic	9,178.00	9,178.00	Loan & Advance	1,053.00
Old Employee Id : D30027	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : AMIT PATRA	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : DILDAR	Overtime		680.00	Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	191.00
Department : Operations				Registration Fee Dedn	87.00
P.F. A/C No. : DL/22524/44888					
E.S.I. A/C No. : 2015937085					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500646					
UAN No :					
	<b>Total</b>	10,536.00	11,216.00	<b>Gross Deduction</b>	<b>2,932.75</b>
				<b>Net Pay</b>	<b>8,283.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G099323	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30035	HRA	1,000.00	1,000.00	Loan & Advance 733.00
Employee Name : MUNNA SAH	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : LAXMAN SAH	Overtime		680.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44862				
E.S.I. A/C No. : 2015936861				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512812				
UAN No :				
	<b>Total</b>	10,536.00	11,216.00	<b>Gross Deduction 2,025.75</b>
				<b>Net Pay 9,190.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099418	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30039	HRA		1,000.00	1,000.00	Loan & Advance	917.00
Employee Name : AMIT KUMAR	Washing Allowance		358.00	358.00	ESI (Employee)	179.00
Father Name : VIJAY SINH					Labour Welfare (Employee)	0.75
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44880						
E.S.I. A/C No. : 2015936908						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 184301500647						
UAN No :						
	<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction</b>	<b>2,197.75</b>
					<b>Net Pay</b>	<b>8,338.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099698	Basic	9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D30046	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : PANKAJ KUMAR	Washing Allowance	358.00	358.00	Registration Fee Dedn	250.00
Father Name : YOGENDRA MISHRA	Overtime		340.00	Loan & Advance	850.00
Designation : Security Guard				Provident Fund (Employee)	1,101.00
Department : Operations					
P.F. A/C No. : DL/22524/44890					
E.S.I. A/C No. : 2015937090					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662701507546					
UAN No :					
	<b>Total</b>	10,536.00	10,876.00	<b>Gross Deduction</b>	<b>2,386.75</b>
				<b>Net Pay</b>	<b>8,489.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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





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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G100197	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30055	HRA	1,000.00	1,000.00	ESI (Employee)	179.00
Employee Name : MOHAMMAD NAYAB	Washing Allowance	358.00	358.00	Registration Fee Dedn	250.00
Father Name : MOHAMMAD ASLAM				Benovalent Fund	25.00
Designation : Security Guard				Loan & Advance	1,082.00
Department : Operations				Miscellaneous Dedn - 1	500.00
P.F. A/C No. : NA				Provident Fund (Employee)	1,101.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : .033301509366					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction</b>	<b>3,137.75</b>
				<b>Net Pay</b>	<b>7,398.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100198	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30056	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : MUNNA KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance 1,046.00
Father Name : CHHATHI LAL SINGH				Benovalent Fund 25.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : NA				ESI (Employee) 179.00
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662701508093				
UAN No :				
	<b>Total</b>	<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction 3,101.75</b>
				<b>Net Pay 7,434.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100202	Basic	9,177.00	6,513.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30061	HRA	1,819.00	1,291.00	Provident Fund (Employee)	782.00
Employee Name : NITISH KUMAR OJHA	Transport Allowance	1,108.00	786.00	Loan & Advance	1,167.00
Father Name : JANARDHAN OJHA	Washing Allowance	636.00	451.00	Benovalent Fund	25.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				ESI (Employee)	151.00
P.F. A/C No. : NA				Labour Welfare (Employee)	0.75
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 19.00      Woff : 3.00					
Paid Days : 22.00      LOP : 9.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505503					
UAN No :					
<b>Total</b>		<b>12,740.00</b>	<b>9,041.00</b>	<b>Gross Deduction</b>	<b>2,875.75</b>
				<b>Net Pay</b>	<b>6,165.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100551	Basic	9,178.00	7,402.00	ESI (Employee)	144.00
Old Employee Id : D30077	HRA	1,000.00	806.00	Labour Welfare (Employee)	0.75
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	358.00	289.00	Registration Fee Dedn	250.00
Father Name : DHANPATI GUPTA				Benovalent Fund	25.00
Designation : Security Guard				Loan & Advance	1,087.00
Department : Operations				Miscellaneous Dedn - 1	500.00
P.F. A/C No. : NA				Provident Fund (Employee)	888.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500649					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>8,497.00</b>	<b>Gross Deduction</b>	<b>2,894.75</b>
				<b>Net Pay</b>	<b>5,602.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G101146	Basic	9,178.00	4,441.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30087	HRA	1,000.00	484.00	Provident Fund (Employee)	533.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	358.00	173.00	Loan & Advance	1,087.00
Father Name : RAM VINOD SINGH				Benovalent Fund	25.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				ESI (Employee)	87.00
P.F. A/C No. : NA				Labour Welfare (Employee)	0.75
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500648					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>5,098.00</b>	<b>Gross Deduction</b>	<b>2,482.75</b>
				<b>Net Pay</b>	<b>2,615.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001657	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,357.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	Labour Welfare (Employee)	0.75
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	2,000.00	ESI (Employee)	294.00
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	500.00		
Designation : Security Supervisor	Arrear - Basic (Earning)		156.00		
Department : Operations	Arrear OT (Earning)		20.00		
P.F. A/C No. : DL/22524/20070	Overtime		1,954.00		
E.S.I. A/C No. : 2012669608					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512727					
UAN No : 100308467177					
	<b>Total</b>	15,145.00	17,275.00	<b>Gross Deduction</b>	<b>1,651.75</b>
				<b>Net Pay</b>	<b>15,623.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001736	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,117.00
Old Employee Id : D11818	HRA		1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Ramjee Singh	Washing Allowance		358.00	358.00	ESI (Employee)	205.00
Father Name : BIRJA SINGH	Arrear - Basic (Earning)			130.00		
Designation : Security Guard	Arrear OT (Earning)			17.00		
Department : Operations	Overtime			1,359.00		
P.F. A/C No. : DL/22524/20166						
E.S.I. A/C No. : 2012669681						
Loan Balance : NIL						
OT Hrs/Days : 2.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 034301531548						
UAN No : 100305900600						
	<b>Total</b>		<b>10,536.00</b>	<b>12,042.00</b>	<b>Gross Deduction</b>	<b>1,322.75</b>
					<b>Net Pay</b>	<b>10,719.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001810	Basic	9,178.00	8,882.00	ESI (Employee)	181.00
Old Employee Id : D11901	HRA	1,000.00	968.00	Labour Welfare (Employee)	0.75
Employee Name : Dharmendra Singh Kumar	Washing Allowance	358.00	346.00	Loan & Advance	356.00
Father Name : MOHAN SINGH	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,081.00
Designation : Security Guard	Arrear OT (Earning)		17.00		
Department : Operations	Overtime		340.00		
P.F. A/C No. : DL/22524/20295					
E.S.I. A/C No. : 2012766816					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 16.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 0.00					
PL Days : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525792					
UAN No : 100136324107					
	<b>Total</b>	10,536.00	10,683.00	<b>Gross Deduction</b>	<b>1,618.75</b>
				<b>Net Pay</b>	<b>9,064.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002106	Basic		11,154.00	11,154.00	Labour Welfare (Employee)	0.75
Old Employee Id : D25382	HRA		1,491.00	1,491.00	ESI (Employee)	294.00
Employee Name : Dipanshu Singh	Transport Allowance		2,000.00	2,000.00	Provident Fund (Employee)	1,357.00
Father Name : SATENDRA SINGH	Washing Allowance		500.00	500.00		
Designation : Security Guard	Arrear - Basic (Earning)			156.00		
Department : Operations	Arrear OT (Earning)			20.00		
P.F. A/C No. : DL/22524/33340	Overtime			1,954.00		
E.S.I. A/C No. : 2014218081						
Loan Balance : NIL						
OT Hrs/Days : 2.00      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525262						
UAN No : 100140184130						
	<b>Total</b>		<b>15,145.00</b>	<b>17,275.00</b>	<b>Gross Deduction</b>	<b>1,651.75</b>
					<b>Net Pay</b>	<b>15,623.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004985	Basic	9,178.00	9,178.00	ESI (Employee)	235.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : MD SULEMAN	Arrear - Basic (Earning)		130.00	Loan & Advance	356.00
Designation : Security Guard	Arrear OT (Earning)		21.00		
Department : Operations	Overtime		3,059.00		
P.F. A/C No. : DL/22524/24589					
E.S.I. A/C No. : 2013421425					
Loan Balance : NIL					
OT Hrs/Days : 4.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201515492					
UAN No : 100166622825					
	<b>Total</b>	10,536.00	<b>13,746.00</b>	<b>Gross Deduction</b>	<b>1,708.75</b>
				<b>Net Pay</b>	<b>12,037.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G005553	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D15806	HRA	1,000.00	1,000.00	ESI (Employee)	205.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : MADAN SINGH	Arrear - Basic (Earning)		130.00		
Designation : Security Guard	Arrear OT (Earning)		17.00		
Department : Operations	Overtime		1,359.00		
P.F. A/C No. : DL/22524/25278					
E.S.I. A/C No. : 2013562458					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401553973					
UAN No : 100091027010					
	<b>Total</b>	10,536.00	<b>12,042.00</b>	<b>Gross Deduction</b>	<b>1,322.75</b>
				<b>Net Pay</b>	<b>10,719.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G007043	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D16747	HRA	1,000.00	1,000.00	ESI (Employee)	205.00
Employee Name : Santosh Singh Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : HARENDRA PRASAD SINGH	Arrear - Basic (Earning)		130.00		
Designation : Security Guard	Arrear OT (Earning)		17.00		
Department : Operations	Overtime		1,359.00		
P.F. A/C No. : DL/22524/27511					
E.S.I. A/C No. : 2007129268					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505901					
UAN No : 100337544374					
	<b>Total</b>	<b>10,536.00</b>	<b>12,042.00</b>	<b>Gross Deduction</b>	<b>1,322.75</b>
				<b>Net Pay</b>	<b>10,719.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012509	Basic	11,154.00	7,556.00	Labour Welfare (Employee)	0.75
Old Employee Id : D24328	HRA	1,491.00	1,010.00	ESI (Employee)	174.00
Employee Name : Ramchandra Singh	Transport Allowance	2,000.00	1,355.00	Provident Fund (Employee)	907.00
Father Name : RAM AU YODHYA SINGH	Washing Allowance	500.00	339.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31015					
E.S.I. A/C No. : 2013921784					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526756					
UAN No : 100303855207					
	<b>Total</b>	<b>15,145.00</b>	<b>10,260.00</b>	<b>Gross Deduction</b>	<b>1,081.75</b>
				<b>Net Pay</b>	<b>9,178.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G018538	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,357.00
Old Employee Id : D24802	HRA	1,491.00	1,491.00	Labour Welfare (Employee)	0.75
Employee Name : Rajneesh Kumar	Transport Allowance	2,000.00	2,000.00	ESI (Employee)	294.00
Father Name : SURESH PAL SINGH	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Arrear - Basic (Earning)		156.00		
Department : Operations	Arrear OT (Earning)		20.00		
P.F. A/C No. : DL/22524/32124	Overtime		1,954.00		
E.S.I. A/C No. : 6913825201					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504591					
UAN No : 100298138334					
	<b>Total</b>	<b>15,145.00</b>	<b>17,275.00</b>	<b>Gross Deduction</b>	<b>1,651.75</b>
				<b>Net Pay</b>	<b>15,623.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049638	Basic	9,178.00	9,178.00	ESI (Employee)	205.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : RAM NATH SINGH	Arrear - Basic (Earning)		130.00		
Designation : Security Guard	Arrear OT (Earning)		17.00		
Department : Operations	Overtime		1,359.00		
P.F. A/C No. : DL/22524/38778					
E.S.I. A/C No. : 2012606505					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510137					
UAN No : 100339767694					
	<b>Total</b>	10,536.00	<b>12,042.00</b>	<b>Gross Deduction</b>	<b>1,322.75</b>
				<b>Net Pay</b>	<b>10,719.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G060267	Basic	11,154.00	11,154.00		Labour Welfare (Employee)	0.75
Old Employee Id : D28081	HRA	1,491.00	1,491.00		ESI (Employee)	286.00
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	2,000.00		Provident Fund (Employee)	1,357.00
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	500.00			
Designation : Security Guard	Arrear - Basic (Earning)		156.00			
Department : Operations	Arrear OT (Earning)		20.00			
P.F. A/C No. : DL/22524/40387	Overtime		1,466.00			
E.S.I. A/C No. : 2007199860						
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601524891						
UAN No : 100038418098						
	<b>Total</b>	<b>15,145.00</b>	<b>16,787.00</b>		<b>Gross Deduction</b>	<b>1,643.75</b>
					<b>Net Pay</b>	<b>15,143.00</b>

Deployed At : WIPRO LTD., JASOLA

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





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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G060417	Basic	10,198.00	10,198.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28087	HRA	1,254.00	1,254.00	ESI (Employee)	222.00
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	1,032.00	1,032.00	Provident Fund (Employee)	1,242.00
Father Name : MARKANDEY	Washing Allowance	431.00	431.00		
Designation : Supervisor General	Arrear - Basic (Earning)		156.00		
Department : Operations	Arrear OT (Earning)		20.00		
P.F. A/C No. : DL/22524/40401					
E.S.I. A/C No. : 2012334020					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 14.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524903					
UAN No : 100032582773					
	<b>Total</b>	12,915.00	<b>13,091.00</b>	<b>Gross Deduction</b>	<b>1,464.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	11,626.00

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085236	Basic		9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29306	HRA		1,000.00	1,000.00	ESI (Employee)	246.00
Employee Name : SANJAY TIWARI	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : RAMVRIKSHA TIWARI	Arrear - Basic (Earning)			92.00	Provident Fund (Employee)	1,112.00
Designation : Security Guard	Arrear OT (Earning)			4.00		
Department : Operations	Overtime			3,739.00		
P.F. A/C No. : DL/22524/43437						
E.S.I. A/C No. : 2015685093						
Loan Balance : NIL						
OT Hrs/Days : 5.50      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101519182						
UAN No : 100519658942						
	<b>Total</b>		10,536.00	14,371.00	<b>Gross Deduction</b>	<b>1,714.75</b>
Deployed At : WIPRO LTD., JASOLA					<b>Net Pay</b>	12,656.00

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095854	Basic	9,178.00	9,178.00	Loan & Advance	504.00
Old Employee Id : D29854	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : JITENDER KUMAR SINGH	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : BAIJANTH SINGH	Arrear - Basic (Earning)		130.00	ESI (Employee)	217.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		2,039.00		
P.F. A/C No. : DL/22524/44463					
E.S.I. A/C No. : 2015870730					
Loan Balance : NIL					
OT Hrs/Days : 3.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512136					
UAN No :					
	<b>Total</b>	10,536.00	<b>12,713.00</b>	<b>Gross Deduction</b>	<b>1,838.75</b>
				<b>Net Pay</b>	<b>10,874.00</b>

Deployed At : WIPRO LTD., JASOLA

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G039802 Old Employee Id : D26708 Employee Name : SATYABIR SINGH Father Name : BABU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37039 E.S.I. A/C No. : 1013260911 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 PL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101511961 UAN No : 100341924810	Basic	15,023.00	11,631.00	Labour Welfare (Employee) 0.75
	<b>Total</b>	<b>15,023.00</b>	<b>11,631.00</b>	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay 11,630.00</b>

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G041884	Basic	18,000.00	18,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26810	HRA	4,000.00	4,000.00	
Employee Name : SATVEER SINGH RAWAT	Transport Allowance	2,732.00	2,732.00	
Father Name : BHANWAR SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Overtime		4,885.00	
P.F. A/C No. : DL/22524/0				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401555100				
UAN No :				
<b>Total</b>		<b>27,532.00</b>	<b>32,417.00</b>	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay 32,416.00</b>

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G044030	Basic	18,000.00	18,000.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26936	HRA	4,000.00	4,000.00		
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,732.00		
Father Name : MAINUDDIN	PPA	2,100.00	2,100.00		
Designation : Personal Security Officer	Washing Allowance	700.00	700.00		
Department : Operations					
P.F. A/C No. : DL/22524/0					
E.S.I. A/C No. : 2014772887					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 071601509940					
UAN No :					
	<b>Total</b>	<b>27,532.00</b>	<b>27,532.00</b>	<b>Gross Deduction</b>	<b>0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b>	<b>27,531.00</b>

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059643	Basic	18,000.00	18,000.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28044	HRA	4,000.00	4,000.00		
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,732.00	2,732.00		
Father Name : SHISH PAL SHARMA	PPA	2,100.00	2,100.00		
Designation : Personal Security Officer	Washing Allowance	700.00	700.00		
Department : Operations	Overtime		2,220.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.25	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529701					
UAN No :					
	<b>Total</b>	<b>27,532.00</b>	<b>29,752.00</b>	<b>Gross Deduction</b>	<b>0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b>	<b>29,751.00</b>

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G062655 Old Employee Id : D28163 Employee Name : UPENDER SINGH Father Name : SOWAN SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/40695 E.S.I. A/C No. : 2015260896 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401510894 UAN No : 100059880808	Basic	15,023.00	15,023.00	Labour Welfare (Employee) 0.75	
<b>Total</b>			15,023.00	15,023.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI					<b>Net Pay 15,022.00</b>

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





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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065609 Old Employee Id : D28322 Employee Name : BHAGWAN SINGH Father Name : RAM SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 629101516497 UAN No :	Basic	15,023.00	15,023.00	Labour Welfare (Employee) 0.75	
<b>Total</b>			15,023.00	15,023.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI					<b>Net Pay 15,022.00</b>

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065615 Old Employee Id : D28334 Employee Name : RAVINDER SINGH Father Name : JANGI SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135901505661 UAN No :	Basic	15,023.00	15,023.00	Labour Welfare (Employee) 0.75	
<b>Total</b>			15,023.00	15,023.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI					<b>Net Pay 15,022.00</b>

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065829 Old Employee Id : D28337 Employee Name : VIDESH KUMAR Father Name : GOKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629101516180 UAN No :	Basic	15,023.00	15,023.00	Labour Welfare (Employee) 0.75	
<b>Total</b>			15,023.00	15,023.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI					<b>Net Pay 15,022.00</b>

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G065830	Basic		18,000.00	12,774.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28338	HRA		4,000.00	2,839.00		
Employee Name : DHARAMVIR SINGH	Transport Allowance		2,732.00	1,939.00		
Father Name : SHISH RAM SINGH	PPA		2,100.00	1,490.00		
Designation : Personal Security Officer	Washing Allowance		700.00	497.00		
Department : Operations	Overtime			888.00		
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.50	ED Days : NA					
Working Day : 16.00	Woff : 3.00					
Paid Days : 22.00	LOP : 9.00					
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 629101516498						
UAN No :						
	<b>Total</b>		<b>27,532.00</b>	<b>20,427.00</b>	<b>Gross Deduction</b>	<b>0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI					<b>Net Pay</b>	<b>20,426.00</b>

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066466	Basic	18,000.00	18,000.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28376	HRA	4,000.00	4,000.00		
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00		
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00		
Designation : Personal Security Officer	Washing Allowance	700.00	700.00		
Department : Operations	Overtime		2,664.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505662					
UAN No :					
	<b>Total</b>	<b>27,532.00</b>	<b>30,196.00</b>	<b>Gross Deduction</b>	<b>0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b>	<b>30,195.00</b>

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G068348 Old Employee Id : D28541 Employee Name : CHANDRKANT SINGH Father Name : GYAN SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629101516496 UAN No :	Basic	15,023.00	15,023.00	Labour Welfare (Employee) 0.75	
<b>Total</b>			15,023.00	15,023.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI					<b>Net Pay 15,022.00</b>

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G070201	Basic	14,876.00	14,876.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28595	HRA	26.00	26.00		
Employee Name : SHYAM VIR SINGH	Transport Allowance	5.00	5.00		
Father Name : MIHE LAL SINGH	Washing Allowance	9.00	9.00		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629101517102					
UAN No :					
	<b>Total</b>	<b>14,916.00</b>	<b>14,916.00</b>	<b>Gross Deduction</b>	<b>0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b>	<b>14,915.00</b>

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G074971 Old Employee Id : D28756 Employee Name : RAJ KUMAR Father Name : RAM PAL Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 157801515160 UAN No :	Basic Overtime	15,023.00 485.00	Labour Welfare (Employee) 0.75	
<b>Total</b>		15,023.00	15,508.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b>	15,507.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077906 Old Employee Id : D28906 Employee Name : BANI SINGH Father Name : KARUA SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 071501506513 UAN No :	Basic	15,023.00	14,538.00	Labour Welfare (Employee) 0.75	
<b>Total</b>			15,023.00	14,538.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI					<b>Net Pay 14,537.00</b>

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G101143	Basic	18,000.00	6,968.00	Provident Fund (Employee) 836.00
Old Employee Id : D30085	HRA	4,000.00	1,548.00	Benovalent Fund 25.00
Employee Name : BIRENDER SINGH	Transport Allowance	2,732.00	1,058.00	Registration Fee Dedn 250.00
Father Name : SARWAN SINGH	PPA	2,100.00	813.00	Labour Welfare (Employee) 0.75
Designation : Gun-Man	Washing Allowance	700.00	271.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 11.00	Woff : 1.00			
Paid Days : 12.00	LOP : 19.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>27,532.00</b>	<b>10,658.00</b>	<b>Gross Deduction 1,111.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay 9,546.00</b>

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099315	Basic	9,176.00	2,664.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30028	HRA	1,002.00	291.00	ESI (Employee)	52.00
Employee Name : PANKAJ .	Washing Allowance	358.00	104.00	Provident Fund (Employee)	320.00
Father Name : SHAMSUDDIN				Miscellaneous Dedn - 1	500.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 8.00      Woff : 1.00					
Paid Days : 9.00      LOP : 22.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
<b>Total</b>		<b>10,536.00</b>	<b>3,059.00</b>	<b>Gross Deduction</b>	<b>872.75</b>
Deployed At : WIPRO LTD., Project Sarita Vihar				<b>Net Pay</b>	<b>2,186.00</b>

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000692	Basic	9,178.00	9,178.00	ESI (Employee)	193.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00	Loan & Advance	356.00
Father Name : DEVI LAL MAHAWAR	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/16827					
E.S.I. A/C No. : 2012055855					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507786					
UAN No : 100229759952					
	<b>Total</b>	10,536.00	<b>11,350.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,683.00</b>

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002298	Basic	9,672.00	9,672.00	ESI (Employee)	182.00
Old Employee Id : D12507	HRA	406.00	406.00	Labour Welfare (Employee)	0.75
Employee Name : Anita Devi	Transport Allowance	160.00	160.00	Loan & Advance	148.00
Father Name : SUDHIR CHANDRA JHA	Washing Allowance	298.00	298.00	Provident Fund (Employee)	1,176.00
Designation : Lady Security Guard	Arrear - Basic (Earning)		130.00		
Department : Operations					
P.F. A/C No. : DL/22524/21260					
E.S.I. A/C No. : 2012958734					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701555770					
UAN No : 100085345319					
	<b>Total</b>	<b>10,536.00</b>	<b>10,666.00</b>	<b>Gross Deduction</b>	<b>1,506.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,159.00</b>

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002305	Basic	9,178.00	7,698.00	ESI (Employee)	152.00
Old Employee Id : D12495	HRA	1,000.00	839.00	Labour Welfare (Employee)	0.75
Employee Name : Manoj Kumar	Washing Allowance	358.00	300.00	Loan & Advance	356.00
Father Name : BHUNESHWAR SHARMA	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	939.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations					
P.F. A/C No. : DL/22524/21266					
E.S.I. A/C No. : 2012959158					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 15.00      Woff : 3.00					
Paid Days : 26.00      LOP : 5.00					
NFH Days : 0.00					
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 054201512044					
UAN No : 100221083637					
	<b>Total</b>	10,536.00	<b>8,975.00</b>	<b>Gross Deduction</b>	<b>1,447.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>7,527.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G002364	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D12554	HRA	1,000.00	1,000.00	ESI (Employee)	193.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : DORI LAL YADAV	Arrear - Basic (Earning)		130.00	Loan & Advance	356.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/21321					
E.S.I. A/C No. : 2012963500					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505897					
UAN No : 100395970591					
	<b>Total</b>	10,536.00	<b>11,350.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	9,683.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002900	Basic		9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D13352	HRA		1,000.00	1,000.00	ESI (Employee)	193.00
Employee Name : Chandan Kumar	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : RAM NARESH CHOUDHARY	Arrear - Basic (Earning)			130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear OT (Earning)			4.00		
Department : Operations	Overtime			680.00		
P.F. A/C No. : DL/22524/22173						
E.S.I. A/C No. : 2013084922						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 112701500678						
UAN No : 100122204492						
	<b>Total</b>		10,536.00	11,350.00	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	9,683.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004196	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,117.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00	ESI (Employee)	193.00
Father Name : KRISHNA DEV PATHAK	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/23578					
E.S.I. A/C No. : 2013283091					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072001509684					
UAN No : 100394125721					
	<b>Total</b>	<b>10,536.00</b>	<b>11,350.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
				<b>Net Pay</b>	<b>9,683.00</b>

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

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G004422	Basic	9,672.00	9,672.00	Labour Welfare (Employee)	0.75
Old Employee Id : D15085	HRA	406.00	406.00	ESI (Employee)	182.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00	Provident Fund (Employee)	1,176.00
Father Name : CHHEDI NATH PANDEY	Washing Allowance	298.00	298.00	Loan & Advance	148.00
Designation : Lady Security Guard	Arrear - Basic (Earning)		130.00		
Department : Operations					
P.F. A/C No. : DL/22524/23858					
E.S.I. A/C No. : 2013315022					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557685					
UAN No : 100280644093					
<b>Total</b>		<b>10,536.00</b>	<b>10,666.00</b>	<b>Gross Deduction</b>	<b>1,506.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,159.00</b>

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004803	Basic	11,149.00	11,149.00	ESI (Employee)	260.00
Old Employee Id : D15335	HRA	1,491.00	1,491.00	Labour Welfare (Employee)	0.75
Employee Name : Mangal Singh	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee)	1,357.00
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	500.00	Loan & Advance	356.00
Designation : Security Guard	Arrear - Basic (Earning)		156.00		
Department : Operations	Arrear OT (Earning)		10.00		
P.F. A/C No. : DL/22524/24368					
E.S.I. A/C No. : 2013421438					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524870					
UAN No : 100217690231					
	<b>Total</b>	<b>15,140.00</b>	<b>15,306.00</b>	<b>Gross Deduction</b>	<b>1,973.75</b>
				<b>Net Pay</b>	<b>13,332.00</b>

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

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004978	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D15435	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,110.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : SHRI NIWAS DUBEY	Arrear - Basic (Earning)		68.00	ESI (Employee)	192.00
Designation : Security Guard	Overtime		680.00		
Department : Operations					
P.F. A/C No. : DL/22524/24575					
E.S.I. A/C No. : 2013483315					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524882					
UAN No : 100105452872					
	<b>Total</b>	10,536.00	<b>11,284.00</b>	<b>Gross Deduction</b>	<b>1,658.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,625.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G005396	Basic	9,178.00	9,178.00	ESI (Employee)	193.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00	Loan & Advance	356.00
Father Name : HARI KRISHNA MISHRA	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/25146					
E.S.I. A/C No. : 2013562214					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556662					
UAN No : 100138712197					
	<b>Total</b>	10,536.00	<b>11,350.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	9,683.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G006197	Basic	11,154.00	8,635.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16269	HRA	1,491.00	1,154.00	ESI (Employee) 202.00
Employee Name : Ram Sharma Ji	Transport Allowance	2,000.00	1,548.00	Provident Fund (Employee) 1,055.00
Father Name : RAJ NATH SHARMA	Washing Allowance	500.00	387.00	Loan & Advance 356.00
Designation : Security Supervisor	Arrear - Basic (Earning)		156.00	
Department : Operations	Arrear OT (Earning)		10.00	
P.F. A/C No. : DL/22524/26189				
E.S.I. A/C No. : 2013629036				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529702				
UAN No : 100302261781				
	<b>Total</b>	<b>15,145.00</b>	<b>11,890.00</b>	<b>Gross Deduction 1,613.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,276.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G006796	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,117.00
Old Employee Id : D16589	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Gyanendra Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 193.00
Father Name : NARENDER PAL SINGH	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Arrear OT (Earning)		17.00	
Department : Operations	Overtime		680.00	
P.F. A/C No. : DL/22524/27160				
E.S.I. A/C No. : 2013671293				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514662				
UAN No : 100158236116				
	<b>Total</b>	<b>10,536.00</b>	<b>11,363.00</b>	<b>Gross Deduction 1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,696.00</b>

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007323	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,115.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : SHRI HORILAL	Arrear - Basic (Earning)		117.00	ESI (Employee)	199.00
Designation : Security Guard	Overtime		1,020.00		
Department : Operations					
P.F. A/C No. : DL/22524/27879					
E.S.I. A/C No. : 2212357507					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201502350					
UAN No : 100109383953					
	<b>Total</b>	<b>10,536.00</b>	<b>11,673.00</b>	<b>Gross Deduction</b>	<b>1,670.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,002.00</b>

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





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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G007596	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,117.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	181.00
Father Name : R.K. MISHRA	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations					
P.F. A/C No. : DL/22524/28185					
E.S.I. A/C No. : 2013674254					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514030					
UAN No : 100082374255					
	<b>Total</b>	10,536.00	<b>10,670.00</b>	<b>Gross Deduction</b>	<b>1,654.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	9,015.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G008591	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : SUBASH SHARMA	Arrear - Basic (Earning)		130.00	ESI (Employee)	193.00
Designation : Head Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/33811					
E.S.I. A/C No. : 2014292332					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512720					
UAN No : 100172622007					
	<b>Total</b>	10,536.00	<b>11,354.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	9,687.00

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009083	Basic	9,178.00	4,441.00	ESI (Employee) 89.00
Old Employee Id : D25608	HRA	1,000.00	484.00	Labour Welfare (Employee) 0.75
Employee Name : JAGDISH TIWARI	Washing Allowance	358.00	173.00	Advance Deduction 712.00
Father Name : KAPIL DEV TIWARI	Arrear - Basic (Earning)		130.00	Loan & Advance 356.00
Designation : Security Guard	Arrear OT (Earning)		4.00	Provident Fund (Employee) 549.00
Department : Operations				
P.F. A/C No. : DL/22524/33998				
E.S.I. A/C No. : 2014293028				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 13.00	Woff : 2.00			
Paid Days : 15.00	LOP : 16.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512394				
UAN No : 100170698452				
	<b>Total</b>	<b>10,536.00</b>	<b>5,232.00</b>	<b>Gross Deduction 1,706.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 3,525.00</b>

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009791	Basic	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D21011	HRA	1,000.00	ESI (Employee) 129.00
Employee Name : Vijay Dubey Kumar	Washing Allowance	358.00	Provident Fund (Employee) 797.00
Father Name : KHAKHANU DUBEY	Arrear - Basic (Earning)	130.00	Loan & Advance 356.00
Designation : Security Guard	Arrear OT (Earning)	4.00	
Department : Operations			
P.F. A/C No. : DL/22524/30282			
E.S.I. A/C No. : 2013829633			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 9.00      Woff : 3.00			
Paid Days : 22.00      LOP : 9.00			
NFH Days : 0.00			
PL Days : 10.00			
Bank Name : ICICI BANK			
Bank Account No : 038601526292			
UAN No : 100403617024			
	<b>Total</b>	<b>10,536.00</b>	<b>7,611.00</b>
			<b>Gross Deduction 1,282.75</b>
			<b>Net Pay 6,328.00</b>

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

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014020	Basic	9,178.00	9,178.00	Loan & Advance	504.00
Old Employee Id : D12442	HRA	1,275.00	1,275.00	Provident Fund (Employee)	1,101.00
Employee Name : Arun Kumar Choudhary	Transport Allowance	411.00	411.00	Labour Welfare (Employee)	0.75
Father Name : KRISHNA CHOUDHARY	Washing Allowance	496.00	496.00	ESI (Employee)	191.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21184					
E.S.I. A/C No. : 2012958770					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512016					
UAN No : 100090639335					
	<b>Total</b>	<b>11,360.00</b>	<b>11,360.00</b>	<b>Gross Deduction</b>	<b>1,796.75</b>
				<b>Net Pay</b>	<b>9,563.00</b>

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

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G014097	Basic	9,672.00	7,176.00	ESI (Employee)	135.00
Old Employee Id : D15075	HRA	406.00	301.00	Labour Welfare (Employee)	0.75
Employee Name : Maya Singh	Transport Allowance	160.00	119.00	Provident Fund (Employee)	872.00
Father Name : KAILASH SINGH	Washing Allowance	298.00	221.00	Loan & Advance	334.00
Designation : Lady Security Guard	Arrear - Basic (Earning)		92.00		
Department : Operations					
P.F. A/C No. : DL/22524/23867					
E.S.I. A/C No. : 2013313826					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 12.00      Woff : 3.00					
Paid Days : 23.00      LOP : 8.00					
NFH Days : 0.00					
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 054201508963					
UAN No : 100224323890					
	<b>Total</b>	10,536.00	7,909.00	<b>Gross Deduction</b>	<b>1,341.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	6,567.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G014105	Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id : D24675	HRA	2,215.00	2,215.00	Labour Welfare (Employee)	0.75
Employee Name : Anil Singh	Washing Allowance	600.00	600.00	ESI (Employee)	274.00
Father Name : KHUSHAL SINGH	Overtime		1,434.00		
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/31481					
E.S.I. A/C No. : 2014007122					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511806					
UAN No : 100084778424					
	<b>Total</b>	14,815.00	<b>16,249.00</b>	<b>Gross Deduction</b>	<b>1,714.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	14,534.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023448	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,117.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : BHUNESHWAR SINGH	Arrear - Basic (Earning)		130.00	ESI (Employee)	193.00
Designation : Security Guard	Arrear OT (Earning)		13.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/34345					
E.S.I. A/C No. : 2014317180					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520816					
UAN No : 100364627087					
	<b>Total</b>	10,536.00	<b>11,359.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,692.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024889	Basic	9,178.00	9,178.00	ESI (Employee)	193.00
Old Employee Id : D25778	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : BANGALI MISHRA	Arrear - Basic (Earning)		130.00	Loan & Advance	356.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/34412					
E.S.I. A/C No. : 2005799595					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022401512173					
UAN No : 100273461486					
	<b>Total</b>	10,536.00	<b>11,354.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,687.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G033547	Basic		9,178.00	9,178.00	ESI (Employee)	199.00
Old Employee Id : D26269	HRA		1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : ANIL MOUAR	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : AWADHESH MOUAR	Arrear - Basic (Earning)			130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear OT (Earning)			8.00		
Department : Operations	Overtime			1,020.00		
P.F. A/C No. : DL/22524/35794						
E.S.I. A/C No. : 2014489471						
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 664201503108						
UAN No : 100083601251						
	<b>Total</b>		10,536.00	11,694.00	<b>Gross Deduction</b>	<b>1,672.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	10,021.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G034535	Basic	14,500.00	14,500.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26378	HRA	4,672.00	4,672.00	Provident Fund (Employee)	1,740.00
Employee Name : ATHAR ALI BEG	Transport Allowance	5,000.00	5,000.00		
Father Name : ZAFAR ALI BEG					
Designation : Assignment Manager					
Department : Operations					
P.F. A/C No. : DL/22524/43322					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526741					
UAN No : 100520642019					
	<b>Total</b>	<b>24,172.00</b>	<b>24,172.00</b>	<b>Gross Deduction</b>	<b>1,740.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>22,431.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G036447	Basic		14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26522	HRA		4,672.00	4,672.00	Labour Welfare (Employee)	0.75
Employee Name : VINAY KUMAR	Transport Allowance		5,000.00	5,000.00		
Father Name : MANINDRA PRASAD	Overtime			780.00		
Designation : Assignment Manager						
Department : Operations						
P.F. A/C No. : DL/22524/36351						
E.S.I. A/C No. : 2014573343						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 092801504593						
UAN No : 100406980874						
	<b>Total</b>		24,172.00	24,952.00	<b>Gross Deduction</b>	<b>1,740.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	23,211.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G041258	Basic	14,501.00	13,565.00	Provident Fund (Employee)	1,628.00
Old Employee Id : D26787	HRA	4,353.00	4,072.00	Loan & Advance	36.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	2,931.00	2,742.00	Labour Welfare (Employee)	0.75
Father Name : RAGHUBANSH PRASAD SINGH	Washing Allowance	267.00	250.00		
Designation : Security Guard	Overtime		1,559.00		
Department : Operations					
P.F. A/C No. : DL/22524/37262					
E.S.I. A/C No. : 2014679662					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529704					
UAN No : 100221872166					
	<b>Total</b>	22,052.00	22,188.00	<b>Gross Deduction</b>	<b>1,664.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	20,523.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G046321	Basic		11,154.00	11,154.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27041	HRA		1,491.00	1,491.00	ESI (Employee)	259.00
Employee Name : VIBHUTI .	Transport Allowance		2,000.00	2,000.00	Loan & Advance	483.00
Father Name : BHUSHI PRASAD	Washing Allowance		500.00	500.00	Provident Fund (Employee)	1,356.00
Designation : Supervisor General	Arrear - Basic (Earning)			150.00		
Department : Operations	Arrear OT (Earning)			4.00		
P.F. A/C No. : DL/22524/38133						
E.S.I. A/C No. : 2014810335						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071901521385						
UAN No : 100402912547						
	<b>Total</b>		<b>15,145.00</b>	<b>15,299.00</b>	<b>Gross Deduction</b>	<b>2,098.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>13,200.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G047108	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27103	HRA	1,000.00	1,000.00	ESI (Employee)	199.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : KANHIYA SINGH	Arrear - Basic (Earning)		130.00	Loan & Advance	356.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		1,020.00		
P.F. A/C No. : DL/22524/38296					
E.S.I. A/C No. : 2013196265					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401557540					
UAN No : 100342228961					
	<b>Total</b>	10,536.00	<b>11,694.00</b>	<b>Gross Deduction</b>	<b>1,672.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	10,021.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049998	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D27336	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	193.00
Father Name : KAMALESH SINGH	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/38833					
E.S.I. A/C No. : 2014921605					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556655					
UAN No : 100123128378					
	<b>Total</b>	10,536.00	<b>11,354.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,687.00</b>

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G050970	Basic	9,672.00	9,672.00	ESI (Employee)	182.00
Old Employee Id : D27406	HRA	406.00	406.00	Labour Welfare (Employee)	0.75
Employee Name : MAYA .	Transport Allowance	160.00	160.00	Loan & Advance	148.00
Father Name : MUNNI LAL GUPTA	Washing Allowance	298.00	298.00	Provident Fund (Employee)	1,176.00
Designation : Lady Security Guard	Arrear - Basic (Earning)		126.00		
Department : Operations					
P.F. A/C No. : DL/22524/39030					
E.S.I. A/C No. : 2014956610					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521391					
UAN No : 100224261328					
	<b>Total</b>	<b>10,536.00</b>	<b>10,662.00</b>	<b>Gross Deduction</b>	<b>1,506.75</b>
				<b>Net Pay</b>	<b>9,155.00</b>

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

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052363	Basic	11,427.00	11,427.00	Loan & Advance	356.00
Old Employee Id : D27463	HRA	1,725.00	1,725.00	Provident Fund (Employee)	1,380.00
Employee Name : SATYA PRAKASH	Transport Allowance	1,355.00	1,355.00	Labour Welfare (Employee)	0.75
Father Name : GANGA RAM	Washing Allowance	533.00	533.00	ESI (Employee)	272.00
Designation : Security Guard	Arrear - Basic (Earning)		75.00		
Department : Operations	Overtime		956.00		
P.F. A/C No. : DL/22524/39247					
E.S.I. A/C No. : 2007439890					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510626					
UAN No : 100341737120					
	<b>Total</b>	<b>15,040.00</b>	<b>16,071.00</b>	<b>Gross Deduction</b>	<b>2,008.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>14,062.00</b>

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062654	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,117.00
Old Employee Id : D28162	HRA	1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	358.00	ESI (Employee)	181.00
Father Name : GOPAL JEE PATHAK	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40694					
E.S.I. A/C No. : 2015260892					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518602					
UAN No : 100016630802					
	<b>Total</b>	<b>10,536.00</b>	<b>10,666.00</b>	<b>Gross Deduction</b>	<b>1,654.75</b>
				<b>Net Pay</b>	<b>9,011.00</b>

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

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



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G065869	Basic	12,000.00	12,000.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28356	HRA	2,215.00	2,215.00	ESI (Employee)	258.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00	Provident Fund (Employee)	1,440.00
Father Name : LAL BAHADUR SINGH	Overtime		478.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41127					
E.S.I. A/C No. : 2015333249					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507939					
UAN No : 100027324817					
	<b>Total</b>	14,815.00	<b>15,293.00</b>	<b>Gross Deduction</b>	<b>1,698.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	13,594.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083435	Basic		12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id : D29186	HRA		2,215.00	2,215.00	Labour Welfare (Employee)	0.75
Employee Name : NAVIN KANDPAL	Washing Allowance		600.00	600.00	ESI (Employee)	249.00
Father Name : HARISH CHANDRA KANDPAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43074						
E.S.I. A/C No. : 2014878671						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 071901525358						
UAN No : 100511737565						
	<b>Total</b>		<b>14,815.00</b>	<b>14,815.00</b>	<b>Gross Deduction</b>	<b>1,689.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>13,125.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083589	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,117.00
Old Employee Id : D29213	HRA	1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : PRABAL SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	193.00
Father Name : SHIV KARAN SINGH	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/43204					
E.S.I. A/C No. : 2015655839					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506815					
UAN No : 100520104031					
	<b>Total</b>	10,536.00	<b>11,354.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,687.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086518	Basic	9,178.00	9,178.00	ESI (Employee)	209.00
Old Employee Id : D29438	HRA	1,516.00	1,516.00	Labour Welfare (Employee)	0.75
Employee Name : RAJ KUMAR CHOUDHARY	Transport Allowance	877.00	877.00	Provident Fund (Employee)	1,101.00
Father Name : ABHINATH	Washing Allowance	676.00	676.00	Loan & Advance	540.00
Designation : Security Guard	Overtime		340.00		
Department : Operations					
P.F. A/C No. : DL/22524/43587					
E.S.I. A/C No. : 2012112335					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507022					
UAN No : 100517163279					
	<b>Total</b>	12,247.00	12,587.00	<b>Gross Deduction</b>	<b>1,850.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,736.00</b>

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087824	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29507	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	181.00
Father Name : KRISHNA SAW	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43729					
E.S.I. A/C No. : 2013803268					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505453					
UAN No : 100505299524					
	<b>Total</b>	<b>10,536.00</b>	<b>10,666.00</b>	<b>Gross Deduction</b>	<b>1,654.75</b>
				<b>Net Pay</b>	<b>9,011.00</b>

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

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088787	Basic	8,690.00	8,690.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29562	HRA	1,193.00	1,193.00	ESI (Employee)	186.00
Employee Name : RAKESH SINGH	Transport Allowance	141.00	141.00	Provident Fund (Employee)	1,043.00
Father Name : ISHWAR SINGH	Washing Allowance	405.00	405.00	Loan & Advance	356.00
Designation : Security Guard	Overtime		580.00		
Department : Operations					
P.F. A/C No. : DL/22524/43819					
E.S.I. A/C No. : 2015508304					
Loan Balance : NIL					
OT Hrs/Days : 0.90	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20058367521					
UAN No : 100505134432					
	<b>Total</b>	<b>10,429.00</b>	<b>11,009.00</b>	<b>Gross Deduction</b>	<b>1,585.75</b>
				<b>Net Pay</b>	<b>9,423.00</b>

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

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G090730	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29638	HRA	1,000.00	1,000.00	ESI (Employee)	193.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : RAJESHWAR PRASAD	Arrear - Basic (Earning)		130.00	Loan & Advance	356.00
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/44016					
E.S.I. A/C No. : 2013526248					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006945					
UAN No : 100512084830					
	<b>Total</b>	10,536.00	<b>11,354.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	9,687.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090758	Basic	14,500.00	14,500.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29667	HRA	4,672.00	4,672.00	Provident Fund (Employee)	1,740.00
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	5,000.00	5,000.00		
Father Name : GAUTAM KUMAR SINGH					
Designation : Assignment Manager					
Department : Operations					
P.F. A/C No. : DL/22524/44047					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100008295658					
UAN No : 100511703525					
	<b>Total</b>	<b>24,172.00</b>	<b>24,172.00</b>	<b>Gross Deduction</b>	<b>1,740.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>22,431.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G091444	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29701	HRA	1,000.00	1,000.00	ESI (Employee)	187.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,117.00
Father Name : PRABHASH CHANDRA JHA	Arrear - Basic (Earning)		130.00	Loan & Advance	356.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations	Overtime		340.00		
P.F. A/C No. : DL/22524/44134					
E.S.I. A/C No. : 2015795471					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505019					
UAN No : 100529238378					
	<b>Total</b>	10,536.00	<b>11,010.00</b>	<b>Gross Deduction</b>	<b>1,660.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	9,349.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092414	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29766	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,117.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : SHIV GOBINDA PANDEY	Arrear - Basic (Earning)		130.00	ESI (Employee)	193.00
Designation : Security Guard	Arrear OT (Earning)		4.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/44233					
E.S.I. A/C No. : 2213827835					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510987					
UAN No :					
	<b>Total</b>	10,536.00	<b>11,350.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,683.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G094646	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29824	HRA	1,000.00	1,000.00	ESI (Employee)	193.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance	356.00
Father Name : SRI VINAY KUMAR SINGH	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear OT (Earning)		13.00		
Department : Operations	Overtime		680.00		
P.F. A/C No. : DL/22524/44347					
E.S.I. A/C No. : 2015819162					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3350875744					
UAN No :					
	<b>Total</b>	10,536.00	<b>11,359.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	9,692.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095846	Basic	7,853.00	3,800.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29846	DA	1,649.00	798.00	ESI (Employee)	104.00
Employee Name : PRADIP KUMAR SINGH	HRA	668.00	323.00	Loan & Advance	356.00
Father Name : RAM SAKAL SINGH	Washing Allowance	238.00	115.00	Provident Fund (Employee)	554.00
Designation : Security Guard	Arrear - Basic (Earning)		21.00		
Department : Operations	Overtime		982.00		
P.F. A/C No. : DL/22524/44413					
E.S.I. A/C No. : 2012914898					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113301502267					
UAN No :					
	<b>Total</b>	<b>10,408.00</b>	<b>6,039.00</b>	<b>Gross Deduction</b>	<b>1,014.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>5,024.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101155	Basic	9,176.00	2,368.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30096	HRA	1,000.00	258.00	Provident Fund (Employee)	284.00
Employee Name : RAM PRAKASH SINGH	Washing Allowance	360.00	93.00	Loan & Advance	838.00
Father Name : CHHOTE SINGH				Benovalent Fund	25.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				ESI (Employee)	46.00
P.F. A/C No. : NA				Labour Welfare (Employee)	0.75
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 7.00      Woff : 1.00					
Paid Days : 8.00      LOP : 23.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	10,536.00	2,719.00	<b>Gross Deduction</b>	<b>1,943.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	775.00

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100191	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30049	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : VISHAL KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	1,046.00
Father Name : AJEET VERMA	Overtime		340.00	Benovalent Fund	25.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA				ESI (Employee)	185.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	10,536.00	10,876.00	<b>Gross Deduction</b>	<b>3,107.75</b>
Deployed At : WIPRO LTD., TRANSPORT-JASOLA				<b>Net Pay</b>	<b>7,768.00</b>

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