



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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G000997	Basic	9,178.00	8,229.00	Loan & Advance	305.00
Old Employee Id : D10504	HRA	1,000.00	897.00	Provident Fund (Employee)	987.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	321.00	ESI (Employee)	160.00
Father Name : RAM JEEWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/18206					
E.S.I. A/C No. : 2012343888					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505447					
UAN No : 100311040858					
Total		10,536.00	9,447.00	Gross Deduction	1,452.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,995.00

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

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001304	Basic		9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D11036	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Sher Bahadur	Washing Allowance		358.00	358.00	Loan & Advance	279.00
Father Name : BONE BUDHA	Overtime			727.00		
Designation : Security Guard						
Department : Operations						
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 : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629401119126						
UAN No : 100350168143						
	Total		10,536.00	11,263.00	Gross Deduction	1,571.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	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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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001394	Basic	9,178.00	ESI (Employee) 191.00
Old Employee Id : D11152	HRA	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	Loan & Advance 304.00
Father Name : BIRENDRA TIWARI	Overtime	727.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/19487			
E.S.I. A/C No. : 2012451750			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525202			
UAN No : 100094383820			
Total		10,536.00	11,263.00
			Gross Deduction 1,596.00
			Net Pay 9,667.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001624	Basic	9,178.00	Loan & Advance 274.00
Old Employee Id : D11731	HRA	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	ESI (Employee) 198.00
Father Name : INDRA DEV PANDEY	Overtime	1,090.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/20014			
E.S.I. A/C No. : 2012625187			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201512711			
UAN No : 100341829099			
Total		10,536.00	Gross Deduction 1,573.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,053.00

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002058	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25342	HRA	1,000.00	ESI (Employee) 185.00
Employee Name : Munendra Lal	Washing Allowance	358.00	Loan & Advance 304.00
Father Name : SATYA NARAYAN LAL	Overtime	363.00	
Designation : Security Guard			
Department : Operations			
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 : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201514026			
UAN No : 100238133264			
	Total	10,536.00	10,899.00
			Gross Deduction 1,590.00
			Net Pay 9,309.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002089	Basic	9,178.00	ESI (Employee) 198.00
Old Employee Id : D12309	HRA	1,000.00	Loan & Advance 274.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	Provident Fund (Employee) 1,101.00
Father Name : PREM CHAND	Overtime	1,090.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/20903			
E.S.I. A/C No. : 2012895557			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629401554197			
UAN No : 100251155004			
Total		10,536.00	Gross Deduction 1,573.00
			Net Pay 10,053.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002603	Basic	9,178.00	7,912.00	ESI (Employee)	154.00
Old Employee Id : D12829	HRA	1,000.00	862.00	Provident Fund (Employee)	949.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	309.00		
Father Name : SHAURAJ SINGH					
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520805					
UAN No : 100171033554					
	Total	10,536.00	9,083.00	Gross Deduction	1,103.00
				Net Pay	7,980.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G003244	Basic	9,178.00	Provident Fund (Employee) 987.00
Old Employee Id : D13575	HRA	1,000.00	ESI (Employee) 162.00
Employee Name : Jagannath Yadav	Washing Allowance	358.00	Loan & Advance 345.00
Father Name : SIYAMBAR YADAV	Arrear OT (Earning)		
Designation : Security Guard		98.00	
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 : 23.00 Woff : 3.00			
Paid Days : 26.00 LOP : 3.00			
NFH Days : 0.00			
Bank Name : IDBI BANK			
Bank Account No : 901104000139977			
UAN No : 100170109336			
Total		10,536.00	Gross Deduction 1,494.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 8,051.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004600	Basic	9,178.00	4,747.00	ESI (Employee)	93.00
Old Employee Id : D15145	HRA	1,000.00	517.00	Provident Fund (Employee)	570.00
Employee Name : Manoj Singh	Washing Allowance	358.00	185.00		
Father Name : JAY NARAYAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24096					
E.S.I. A/C No. : 2013346356					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526828					
UAN No : 100221098456					
Total		10,536.00	5,449.00	Gross Deduction	663.00
				Net Pay	4,786.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005251	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15611	HRA	1,000.00	ESI (Employee) 185.00
Employee Name : Sanjay Rao Kumar	Washing Allowance	358.00	
Father Name : SHANKAR PRASAD	Overtime	363.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/24943			
E.S.I. A/C No. : 2013538537			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505880			
UAN No : 100333909952			
Total		10,536.00	Gross Deduction 1,286.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,613.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G005792	Basic	9,178.00	9,178.00	Loan & Advance	222.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : PASHUPATI NATH PANDEY	Overtime		363.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25617					
E.S.I. A/C No. : 2013581558					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520798					
UAN No : 100238579613					
Total		10,536.00	10,899.00	Gross Deduction	1,508.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,391.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G007043	Basic	9,177.00	Provident Fund (Employee) 418.00
Old Employee Id : D16747	HRA	999.00	ESI (Employee) 68.00
Employee Name : Santosh Singh Kumar	Washing Allowance	356.00	Loan & Advance 397.00
Father Name : HARENDRA PRASAD SINGH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/27511			
E.S.I. A/C No. : 2007129268			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 10.00 Woff : 1.00			
Paid Days : 11.00 LOP : 18.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505901			
UAN No : 100337544374			
Total		10,532.00	3,995.00
			Gross Deduction 883.00
			Net Pay 3,112.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007117	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D16800	HRA	3,900.00	3,900.00		
Employee Name : Ranjeet Singh	Washing Allowance	646.00	646.00		
Father Name : RAM BILAS SINGH	Overtime		1,642.00		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No. : DL/22524/27585					
E.S.I. A/C No. : 2007380636					
Loan Balance : NIL					
OT Hrs/Days : 1.25	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525357					
UAN No : 100307740641					
	Total	19,046.00	20,688.00	Gross Deduction	1,740.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	18,948.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G008583	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25542	HRA	1,000.00	ESI (Employee) 179.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	Loan & Advance 299.00
Father Name : RAM LAKHAN SINGH			
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 : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201512868			
UAN No : 100115231046			
Total		10,536.00	Gross Deduction 1,579.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 8,957.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009086	Basic	11,154.00	Loan & Advance 212.00
Old Employee Id : D25614	HRA	1,491.00	ESI (Employee) 257.00
Employee Name : RANJEET SINGH	Transport Allowance	2,000.00	Provident Fund (Employee) 1,338.00
Father Name : BALDI SINGH	Washing Allowance	500.00	
Designation : Security Guard			
Department : Operations			
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 : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 092801504367			
UAN No : 100307919022			
Total		15,145.00	Gross Deduction 1,807.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 13,338.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009220	Basic		9,178.00	9,178.00	Loan & Advance	274.00
Old Employee Id : D20831	HRA		1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : Binod Sharma Kumar	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : PRABHUNATH SHARMA	Overtime			363.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/29933						
E.S.I. A/C No. : 2013786698						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 103701505969						
UAN No : 100115302153						
	Total		10,536.00	10,899.00	Gross Deduction	1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,339.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G009525	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00	Loan & Advance 212.00
Father Name : SAUKHI SINGH	Overtime		727.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29917				
E.S.I. A/C No. : 2013390798				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525260				
UAN No : 100349379602				
	Total	10,536.00	11,263.00	Gross Deduction 1,504.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,759.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009528	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20919	HRA	1,000.00	Loan & Advance 413.00
Employee Name : Raj Siddqui	Washing Allowance	358.00	ESI (Employee) 179.00
Father Name : SALIM SIDDQUI			
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 : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525253			
UAN No : 100291866028			
Total		10,536.00	Gross Deduction 1,693.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 8,843.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G009529	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	Loan & Advance 212.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : BHUPENDRA GIRI	Overtime		363.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29882				
E.S.I. A/C No. : 2013819580				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504357				
UAN No : 100370212298				
Total		10,536.00	10,899.00	Gross Deduction 1,498.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,401.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009637	Basic	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D20976	HRA	3,900.00	
Employee Name : Ramjee Tiwari	Washing Allowance	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 : 24.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629201511793			
UAN No : 100518460238			
Total		19,046.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 17,306.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G009948	Basic	9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D21044	HRA	1,000.00	1,000.00	Loan & Advance	304.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : GANGA DEV SINGH					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601509928					
UAN No : 100351768908					
Total		10,536.00	10,536.00	Gross Deduction	1,584.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,952.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010232	Basic	9,178.00	9,178.00	ESI (Employee)	185.00
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	Provident Fund (Employee)	1,101.00
Father Name : RAM BABU SINGH	Overtime		363.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30209					
E.S.I. A/C No. : 2013852575					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521390					
UAN No : 100250754799					
	Total	10,536.00	10,899.00	Gross Deduction	1,560.00
				Net Pay	9,339.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G010753	Basic	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D24151	HRA	1,491.00	ESI (Employee) 257.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,000.00	Loan & Advance 425.00
Father Name : KAPIL DEO SINGH	Washing Allowance	500.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/30520			
E.S.I. A/C No. : 2013884239			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 20.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 5.00			
Bank Name : ICICI BANK			
Bank Account No : 135401504750			
UAN No : 100075631536			
Total		15,145.00	Gross Deduction 2,020.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 13,125.00

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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G012884	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	Loan & Advance 304.00
Father Name : DWARIKA MISHRA	Overtime		363.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33598				
E.S.I. A/C No. : 2014250710				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525791				
UAN No : 100106889565				
Total		10,536.00	10,899.00	Gross Deduction 1,590.00
				Net Pay 9,309.00

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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G014079	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D12791	HRA		1,000.00	1,000.00	Loan & Advance	304.00
Employee Name : Jawahir Sonar	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : RAM SONAR	Overtime			363.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/21745						
E.S.I. A/C No. : 2013024926						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201514022						
UAN No : 100173500471						
	Total		10,536.00	10,899.00	Gross Deduction	1,590.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,309.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014090	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D24628	HRA	1,000.00	ESI (Employee) 179.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	
Father Name : RAM CHARAN CHAUHAN			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/31740			
E.S.I. A/C No. : 2014000426			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 14.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 11.00			
Bank Name : ICICI BANK			
Bank Account No : 629201512460			
UAN No : 100108831972			
Total		10,536.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,256.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G014094	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D16370	HRA	1,000.00	1,000.00	ESI (Employee)	179.00
Employee Name : Hukum Singh	Washing Allowance	358.00	358.00	Loan & Advance	274.00
Father Name : MANGAL SINGH					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401554198					
UAN No : 100165433133					
Total		10,536.00	10,536.00	Gross Deduction	1,554.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,982.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G023439	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25703	HRA	1,000.00	Loan & Advance 212.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	ESI (Employee) 179.00
Father Name : RAKESH KUMAR			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/34212			
E.S.I. A/C No. : 2014316211			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 23.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 092801504368			
UAN No : 100279277843			
Total		10,536.00	Gross Deduction 1,492.00
			Net Pay 9,044.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G024891	Basic	9,178.00	Loan & Advance 212.00
Old Employee Id : D25780	HRA	1,000.00	ESI (Employee) 179.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	Provident Fund (Employee) 1,101.00
Father Name : RAJENDER KUMAR			
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 : 23.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 054701507345			
UAN No : 100229632775			
Total		10,536.00	Gross Deduction 1,492.00
			Net Pay 9,044.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G024894	Basic	9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D25784	HRA	1,000.00	1,000.00	Loan & Advance	239.00
Employee Name : KAMTA PANDEY	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : RAKESH KUMAR	Overtime		363.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34413					
E.S.I. A/C No. : 2014317214					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182001500486					
UAN No : 100188330436					
Total		10,536.00	10,899.00	Gross Deduction	1,525.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,374.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G026391	Basic	9,314.00	9,314.00	Provident Fund (Employee)	1,118.00
Old Employee Id :	HRA	1,034.00	1,034.00	ESI (Employee)	216.00
Employee Name : CHITTARANJAN PATRA	Transport Allowance	138.00	138.00		
Father Name : LAKSHMIDHAR PATRA	Washing Allowance	367.00	367.00		
Designation : Security Guard	Overtime		1,817.00		
Department : Operations					
P.F. A/C No. : DL/22524/34969					
E.S.I. A/C No. : 2014389278					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520819					
UAN No : 100126270114					
	Total	10,853.00	12,670.00	Gross Deduction	1,334.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	11,336.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G045787	Basic	9,178.00	9,178.00	Loan & Advance	305.00
Old Employee Id : D27018	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	ESI (Employee)	185.00
Father Name : MAHANTH RAI	Overtime		363.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38070					
E.S.I. A/C No. : 2013122500					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601509930					
UAN No : 100296167264					
	Total	10,536.00	10,899.00	Gross Deduction	1,591.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,308.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G046978	Basic	9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D27088	HRA	1,000.00	1,000.00	Loan & Advance	217.00
Employee Name : DHANANJAY TIWARI	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : RAM NARESH TIWARI	Overtime		363.00		
Designation : Security Guard					
Department : Operations					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522088					
UAN No : 100135020268					
	Total	10,536.00	10,899.00	Gross Deduction	1,503.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,396.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G047811	Basic	10,025.00	ESI (Employee) 205.00
Old Employee Id : D27168	HRA	1,211.00	Loan & Advance 353.00
Employee Name : RATNESH KUMAR SINGH	Transport Allowance	858.00	Provident Fund (Employee) 1,161.00
Father Name : UMASHANKAR SINGH	Washing Allowance	419.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/38452			
E.S.I. A/C No. : 2014879104			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 22.00 Woff : 4.00			
Paid Days : 28.00 LOP : 1.00			
NFH Days : 0.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 629201513512			
UAN No : 100309562632			
Total		12,513.00	Gross Deduction 1,719.00
			Net Pay 10,362.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G048309	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D27204	HRA	1,000.00	1,000.00	Loan & Advance	274.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	358.00	ESI (Employee)	185.00
Father Name : UMA SHANKER TIWARI	Overtime		363.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38540					
E.S.I. A/C No. : 2014878906					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701509500					
UAN No : 100113157091					
Total		10,536.00	10,899.00	Gross Deduction	1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,339.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G049039 Old Employee Id : D27247 Employee Name : TEJ BAHADUR Father Name : DHANKAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38667 E.S.I. A/C No. : 2014921195 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401556667 UAN No : 100390081643	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,090.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 198.00 Loan & Advance 308.00
Total		10,536.00	11,626.00
			Gross Deduction 1,607.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,019.00

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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G049493 Old Employee Id : D27296 Employee Name : SANJEEV KUMAR Father Name : AWADHESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38751 E.S.I. A/C No. : 2014921386 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 PL Days : 12.00 Bank Name : ICICI BANK Bank Account No : 022701512723 UAN No : 100334485012	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00
Total			10,536.00 10,536.00	Gross Deduction 1,280.00 Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G049650	Basic	9,178.00	Loan & Advance 330.00
Old Employee Id : D27303	HRA	828.00	ESI (Employee) 213.00
Employee Name : AJAY KUMAR	Washing Allowance	388.00	Provident Fund (Employee) 1,101.00
Father Name : MADAN SINGH	Overtime	2,151.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/38785			
E.S.I. A/C No. : 1313896912			
Loan Balance : NIL			
OT Hrs/Days : 3.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629401556837			
UAN No : 100074763227			
Total		10,394.00	Gross Deduction 1,644.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,901.00

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

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G049951	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D27329	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : NANAD LAL GUPTA	Washing Allowance		358.00	358.00	Loan & Advance	274.00
Father Name : SHEO DHAN GUPTA	Overtime			363.00		
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 : 0.50 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629401556666						
UAN No : 100249076922						
	Total		10,536.00	10,899.00	Gross Deduction	1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,339.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G050332 Old Employee Id : D27372 Employee Name : MAHARAJ SINGH Father Name : VIJAY KUMAR JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38912 E.S.I. A/C No. : 2014956143 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510280 UAN No : 100213421600	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 727.00	Loan & Advance 274.00 ESI (Employee) 191.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,263.00
			Gross Deduction 1,566.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,697.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G054584	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D27878	HRA	1,000.00	1,000.00	ESI (Employee)	191.00
Employee Name : SANJAY CHOUDHARY	Washing Allowance	358.00	358.00	Loan & Advance	274.00
Father Name : JAGDEEP CHAUDHARY	Overtime		727.00		
Designation : Security Guard					
Department : Operations					
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522565					
UAN No : 100332720320					
Total		10,536.00	11,263.00	Gross Deduction	1,566.00
				Net Pay	9,697.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G061111	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28113	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	Loan & Advance 583.00
Father Name : MD MUMTAZ	Overtime	1,090.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/40533			
E.S.I. A/C No. : 2015231120			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071901525600			
UAN No : 100033036093			
Total		10,536.00	Gross Deduction 1,882.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,744.00

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G063320 Old Employee Id : D28210 Employee Name : NITIN KUMAR Father Name : INDRA KUMAR SINGH 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201514637 UAN No : 100019698820	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00 Loan & Advance 274.00
Total		10,536.00	10,536.00	Gross Deduction 1,554.00
				Net Pay 8,982.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,,

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G066460	Basic	9,178.00	9,178.00	Loan & Advance	274.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : MAHANTH RAI	Overtime		363.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41169					
E.S.I. A/C No. : 2015333537					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507547					
UAN No : 100030846275					
	Total	10,536.00	10,899.00	Gross Deduction	1,560.00
				Net Pay	9,339.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G067517	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28508	HRA	1,000.00	ESI (Employee) 185.00
Employee Name : RANA RAJ KUMAR	Washing Allowance	358.00	Loan & Advance 274.00
Father Name : NAGESHWAR SINGH	Overtime		
Designation : Security Guard		363.00	
Department : Operations			
P.F. A/C No. : DL/22524/41373			
E.S.I. A/C No. : 2015366211			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505894			
UAN No : 100484231583			
Total		10,536.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,339.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G073583	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28710	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	358.00	Loan & Advance 335.00
Father Name : MD SALIM				
Designation : Security Guard				
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 : 23.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 035101513762				
UAN No : 100518810788				
Total		10,536.00	10,536.00	Gross Deduction 1,615.00
				Net Pay 8,921.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G074872	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
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) 191.00
Father Name : NANHE LAL	Overtime		727.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42198				
E.S.I. A/C No. : 2015467741				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520206				
UAN No : 100505581544				
Total		10,536.00	11,263.00	Gross Deduction 1,566.00
				Net Pay 9,697.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G076681 Old Employee Id : D28849 Employee Name : SONU SIDHKI Father Name : SUBHAN SIDHKI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42522 E.S.I. A/C No. : 2015528632 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629501513606 UAN No : 100506213380	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 363.00	Loan & Advance 304.00 ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,899.00
			Gross Deduction 1,590.00
			Net Pay 9,309.00

Deployed At : WIPRO LTD., ESCORT JASOLA

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083566	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29191	HRA	1,000.00	ESI (Employee) 179.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	Loan & Advance 274.00
Father Name : BADRI PRASAD			
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 : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031101515109			
UAN No : 100511566108			
Total		10,536.00	Gross Deduction 1,554.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 8,982.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G083589	Basic		9,178.00	9,178.00	Loan & Advance 36.00
Old Employee Id : D29213	HRA		1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : PRABAL SINGH	Washing Allowance		358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : SHIV KARAN SINGH	Overtime			727.00	
Designation : Security Guard					
Department : Operations					
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506815					
UAN No : 100520104031					
	Total		10,536.00	11,263.00	Gross Deduction 1,328.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay 9,935.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083592	Basic	9,178.00	ESI (Employee) 179.00
Old Employee Id : D29216	HRA	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	Loan & Advance 511.00
Father Name : BAIJ NATH SINGH			
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 : 18.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 7.00			
Bank Name : ICICI BANK			
Bank Account No : 102301520988			
UAN No : 100517400605			
Total		10,536.00	Gross Deduction 1,791.00
			Net Pay 8,745.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G087805	Basic	9,178.00	6,646.00	ESI (Employee)	129.00
Old Employee Id : D29488	HRA	1,000.00	724.00	Provident Fund (Employee)	798.00
Employee Name : MUKUND KUMAR SINGH	Washing Allowance	358.00	259.00	Loan & Advance	301.00
Father Name : ARUN KUMAR SINGH					
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519088					
UAN No : 100504708457					
Total		10,536.00	7,629.00	Gross Deduction	1,228.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	6,401.00

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

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087807	Basic		9,178.00	9,178.00	Loan & Advance	279.00
Old Employee Id : D29490	HRA		1,000.00	1,000.00	ESI (Employee)	179.00
Employee Name : BRAJESH KUMAR	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : RAMSHRESTH THAKUR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43677						
E.S.I. A/C No. : 6015570280						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : CORPORATION BANK						
Bank Account No : 172400101002083						
UAN No : 100505906188						
	Total		10,536.00	10,536.00	Gross Deduction	1,559.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,977.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G088773	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29548	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : HARI OM	Washing Allowance	358.00	Loan & Advance 279.00
Father Name : DARSHAN LAL	Overtime	1,090.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43792			
E.S.I. A/C No. : 2015720472			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101519179			
UAN No : 100504924420			
Total		10,536.00	Gross Deduction 1,578.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,048.00

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G088779	Basic	9,178.00	Provident Fund (Employee) 987.00
Old Employee Id : D29554	HRA	1,000.00	ESI (Employee) 160.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	Loan & Advance 297.00
Father Name : HARISH CHANDRA			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43805			
E.S.I. A/C No. : 2015720506			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 14.00 Woff : 3.00			
Paid Days : 26.00 LOP : 3.00			
NFH Days : 0.00			
PL Days : 9.00			
Bank Name : ICICI BANK			
Bank Account No : 083101519089			
UAN No : 100505106731			
Total		10,536.00	9,447.00
			Gross Deduction 1,444.00
			Net Pay 8,003.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G088784	Basic	9,178.00	2,215.00	ESI (Employee)	43.00
Old Employee Id : D29559	HRA	1,000.00	241.00	Provident Fund (Employee)	266.00
Employee Name : VIKASH KUMAR	Washing Allowance	358.00	86.00	Loan & Advance	274.00
Father Name : RAJ KUMAR					
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 : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519092					
UAN No : 100505758159					
Total		10,536.00	2,542.00	Gross Deduction	583.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	1,959.00

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

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088791	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29566	HRA		1,000.00	1,000.00	ESI (Employee)	179.00
Employee Name : BASANT KUMAR VERMA	Washing Allowance		358.00	358.00	Loan & Advance	393.00
Father Name : BISVNATH PRASAD VERMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43848						
E.S.I. A/C No. : 2015746080						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101519180						
UAN No : 100511612755						
	Total		10,536.00	10,536.00	Gross Deduction	1,673.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,863.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088793	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D29568	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SONU THAKUR	Washing Allowance		358.00	358.00	Loan & Advance	310.00
Father Name : CHHEDI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43849						
E.S.I. A/C No. : 2015746079						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 19.00	Woff : 4.00					
Paid Days : 29.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 6.00						
Bank Name : ICICI BANK						
Bank Account No : 184301504146						
UAN No : 100511635855						
	Total		10,536.00	10,536.00	Gross Deduction	1,590.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,946.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G090152	Basic	9,178.00	3,481.00	Provident Fund (Employee) 418.00
Old Employee Id : D29609	HRA	1,000.00	379.00	ESI (Employee) 68.00
Employee Name : ASHWANI TIWARI	Washing Allowance	358.00	136.00	Loan & Advance 279.00
Father Name : HEERA LAL				
Designation : Security Guard				
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 18.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503022				
UAN No : 100518093433				
Total		10,536.00	3,996.00	Gross Deduction 765.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 3,231.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091446	Basic	9,178.00	ESI (Employee) 179.00
Old Employee Id : D29703	HRA	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	Loan & Advance 290.00
Father Name : DIP CHANDRA			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44118			
E.S.I. A/C No. : 2015775106			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 23.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 184301504126			
UAN No : 100528810610			
Total		10,536.00	Gross Deduction 1,570.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 8,966.00

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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091750 Old Employee Id : D29730 Employee Name : GOPAL KUMAR Father Name : SURESH PRASAD SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44162 E.S.I. A/C No. : 2015774577 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901504769 UAN No : 100529552381	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 727.00	9,178.00 1,000.00 358.00 727.00	ESI (Employee) 191.00 Loan & Advance 274.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,263.00	Gross Deduction 1,566.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,697.00

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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G091751	Basic		9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D29731	HRA		1,000.00	1,000.00	Loan & Advance 274.00
Employee Name : RAM PRAKASH	Washing Allowance		358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : LATE JOKHAN					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504093					
UAN No : 100529025220					
	Total		10,536.00	10,536.00	Gross Deduction 1,554.00
					Net Pay 8,982.00

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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091830	Basic		9,176.00	4,746.00	ESI (Employee)	115.00
Old Employee Id : D29733	HRA		1,933.00	1,000.00	Provident Fund (Employee)	570.00
Employee Name : PRADEEP KUMAR PANDEY	Transport Allowance		1,533.00	793.00		
Father Name : MANBODHAN PRASAD PANDEY	Washing Allowance		609.00	315.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44165						
E.S.I. A/C No. : 2012179032						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 13.00 Woff : 2.00						
Paid Days : 15.00 LOP : 14.00						
NFH Days : 0.00						
Bank Name : UNION BANK OF INDIA						
Bank Account No : 493702010010312						
UAN No : 100529084559						
	Total		13,251.00	6,854.00	Gross Deduction	685.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	6,169.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G092395	Basic	9,178.00	5,064.00	Provident Fund (Employee)	608.00
Old Employee Id : D29750	HRA	1,000.00	552.00	Loan & Advance	274.00
Employee Name : DINESH KUMAR TIWARI	Washing Allowance	358.00	198.00	ESI (Employee)	99.00
Father Name : RAM BRIKSH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44194					
E.S.I. A/C No. : 2012703648					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No : 02711140096632					
UAN No : 100529303062					
Total		10,536.00	5,814.00	Gross Deduction	981.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	4,833.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094315	Basic	9,178.00	9,178.00	ESI (Employee)	198.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	Loan & Advance	274.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : BANKE BIHARI SINGH	Overtime		1,090.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44280					
E.S.I. A/C No. : 2015818851					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 602810310000926					
UAN No :					
	Total	10,536.00	11,626.00	Gross Deduction	1,573.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,053.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G094320	Basic	9,178.00	9,178.00	Loan & Advance	391.00
Old Employee Id : D29794	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	358.00	ESI (Employee)	191.00
Father Name : ARJUN PASWAN	Overtime		727.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44288					
E.S.I. A/C No. : 2015818885					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504091					
UAN No :					
	Total	10,536.00	11,263.00	Gross Deduction	1,683.00
				Net Pay	9,580.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G094324	Basic	9,178.00	9,178.00	Loan & Advance	274.00
Old Employee Id : D29798	HRA	1,000.00	1,000.00	ESI (Employee)	191.00
Employee Name : MOHD. HALEEM	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : HAIDAR ALEE	Overtime		727.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44312					
E.S.I. A/C No. : 2001677360					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504348					
UAN No :					
	Total	10,536.00	11,263.00	Gross Deduction	1,566.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,697.00

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095837	Basic	9,178.00	7,912.00	Loan & Advance	420.00
Old Employee Id : D29835	HRA	1,000.00	862.00	ESI (Employee)	154.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	309.00	Provident Fund (Employee)	949.00
Father Name : BADRI NARAYAN JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44373					
E.S.I. A/C No. : 2015870085					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 1167622276					
UAN No :					
Total		10,536.00	9,083.00	Gross Deduction	1,523.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,560.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095840	Basic	9,178.00	5,064.00	Loan & Advance	212.00
Old Employee Id : D29840	HRA	1,000.00	552.00	Provident Fund (Employee)	608.00
Employee Name : PASHUPATI RAI	Washing Allowance	358.00	198.00	ESI (Employee)	99.00
Father Name : DEENBANDHU RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44355					
E.S.I. A/C No. : 2015498650					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 13.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1755001700049081					
UAN No :					
Total		10,536.00	5,814.00	Gross Deduction	919.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	4,895.00

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095866	Basic	9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D29866	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : HARUN RASHID	Washing Allowance	358.00	358.00	Loan & Advance 425.00
Father Name : ABUL HASIM SIDHIKI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44500				
E.S.I. A/C No. : 2015870860				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505022				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 1,705.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,831.00

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

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095867	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29867	HRA		1,000.00	1,000.00	ESI (Employee)	191.00
Employee Name : RAKESH SINGH TOMAR	Washing Allowance		358.00	358.00	Loan & Advance	430.00
Father Name : RAJ BAHADUR SINGH	Overtime			727.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44501						
E.S.I. A/C No. : 6922961026						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 2258000100110440						
UAN No :						
	Total		10,536.00	11,263.00	Gross Deduction	1,722.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,541.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095869	Basic	9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D29869	HRA	1,000.00	1,000.00	Loan & Advance	507.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : KEDAR NATH RAI	Overtime		727.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44503					
E.S.I. A/C No. : 2012153495					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 603810100009604					
UAN No :					
	Total	10,536.00	11,263.00	Gross Deduction	1,799.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,464.00

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G096497 Old Employee Id : D29894 Employee Name : OMPRAKASH KUMAR Father Name : LAL SAHAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44565 E.S.I. A/C No. : 2212693445 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071901518586 UAN No :	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 363.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00 Loan & Advance 274.00	
Total		10,536.00	10,899.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,339.00	

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097226	Basic		9,178.00	9,178.00	Loan & Advance	580.00
Old Employee Id : D29914	HRA		1,000.00	1,000.00	ESI (Employee)	179.00
Employee Name : ADARSH KUMAR	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : SHYAM SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44616						
E.S.I. A/C No. : 2012855631						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901505025						
UAN No :						
	Total		10,536.00	10,536.00	Gross Deduction	1,860.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,676.00

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G097227	Basic	9,178.00	7,912.00	ESI (Employee)	154.00
Old Employee Id : D29915	HRA	1,000.00	862.00	Loan & Advance	580.00
Employee Name : SANDEEP SAHU	Washing Allowance	358.00	309.00	Provident Fund (Employee)	949.00
Father Name : KHEMRAJ SAHU					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44614					
E.S.I. A/C No. : 2015900620					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505023					
UAN No :					
	Total	10,536.00	9,083.00	Gross Deduction	1,683.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,400.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097906	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D29937	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : BIRENDRA JHA	Washing Allowance		358.00	358.00	Loan & Advance	371.00
Father Name : RAJENDRA MOHAN JHA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44717						
E.S.I. A/C No. : 2014525061						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 114401512919						
UAN No :						
	Total		10,536.00	10,536.00	Gross Deduction	1,651.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,885.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097924	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D29955	HRA		1,000.00	1,000.00	Loan & Advance	609.00
Employee Name : MUKESH NAYAK	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : MADHUSUDAN	Overtime			363.00		
Designation : Security Guard						
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 : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901504811						
UAN No :						
	Total		10,536.00	10,899.00	Gross Deduction	1,895.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,004.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098216	Basic	9,178.00	9,178.00	ESI (Employee)	185.00
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	Provident Fund (Employee)	1,101.00
Father Name : MUNNI LAL	Overtime		363.00		
Designation : Security Guard					
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 131300101005154					
UAN No :					
	Total	10,536.00	10,899.00	Gross Deduction	2,030.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,869.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G098963 Old Employee Id : D29963 Employee Name : MD. NASIM KHAN Father Name : KAMRU JAMA KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44754 E.S.I. A/C No. : 2014420644 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901504809 UAN No :	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 363.00	ESI (Employee) 185.00 Loan & Advance 412.00 Provident Fund (Employee) 1,101.00	
	Total	10,536.00	10,899.00	Gross Deduction 1,698.00
				Net Pay 9,201.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098967	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29966	HRA	1,000.00	ESI (Employee) 185.00
Employee Name : GAYA PRASAD	Washing Allowance	358.00	Loan & Advance 741.00
Father Name : NANKU RAM	Overtime		
Designation : Security Guard		363.00	
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 : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 114401512918			
UAN No :			
Total		10,536.00	Gross Deduction 2,027.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 8,872.00

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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G098968	Basic	9,178.00	7,912.00	Provident Fund (Employee) 949.00
Old Employee Id : D29967	HRA	1,000.00	862.00	Loan & Advance 759.00
Employee Name : SHRIKANT .	Washing Allowance	358.00	309.00	ESI (Employee) 154.00
Father Name : BANSHNARAIN				
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512917				
UAN No :				
Total		10,536.00	9,083.00	Gross Deduction 1,862.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,221.00

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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098969	Basic		9,178.00	6,963.00	ESI (Employee)	136.00
Old Employee Id : D29968	HRA		1,000.00	759.00	Loan & Advance	759.00
Employee Name : KRISHN KANT PANDEY	Washing Allowance		358.00	272.00	Provident Fund (Employee)	836.00
Father Name : BANSH NARAYAN PANDEY						
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 : 19.00 Woff : 3.00						
Paid Days : 22.00 LOP : 7.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901504810						
UAN No :						
	Total		10,536.00	7,994.00	Gross Deduction	1,731.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	6,263.00

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098972	Basic	9,178.00	Loan & Advance 288.00
Old Employee Id : D29969	HRA	1,000.00	ESI (Employee) 191.00
Employee Name : ASAGAR ANSARI	Washing Allowance	358.00	Provident Fund (Employee) 1,101.00
Father Name : KAIFUDIN ANSARI	Overtime	727.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44746			
E.S.I. A/C No. : 2015936298			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : .629501515177			
UAN No :			
Total		10,536.00	Gross Deduction 1,580.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099025	Basic		9,178.00	6,963.00	ESI (Employee)	136.00
Old Employee Id : D30012	HRA		1,000.00	759.00	Provident Fund (Employee)	836.00
Employee Name : SANJOY KUMAR RAY	Washing Allowance		358.00	272.00	Loan & Advance	585.00
Father Name : SHRI HARENDRA RAY						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44826						
E.S.I. A/C No. : 2015936687						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 19.00	Woff : 3.00					
Paid Days : 22.00	LOP : 7.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 184301500650						
UAN No :						
	Total		10,536.00	7,994.00	Gross Deduction	1,557.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	6,437.00

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G099314	Basic	9,178.00	9,178.00	ESI (Employee)	198.00
Old Employee Id : D30027	HRA	1,000.00	1,000.00	Loan & Advance	1,053.00
Employee Name : AMIT PATRA	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : ARJUN PARTA	Overtime		1,090.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44888					
E.S.I. A/C No. : 2015937085					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500646					
UAN No :					
Total		10,536.00	11,626.00	Gross Deduction	2,352.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,274.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099323	Basic		9,178.00	9,178.00	Loan & Advance	733.00
Old Employee Id : D30035	HRA		1,000.00	1,000.00	ESI (Employee)	204.00
Employee Name : MUNNA SAH	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : LAXMAN SAH	Overtime			1,453.00		
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 : 2.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 114401512812						
UAN No :						
	Total		10,536.00	11,989.00	Gross Deduction	2,038.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,951.00

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

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099418	Basic		9,178.00	9,178.00	Loan & Advance	917.00
Old Employee Id : D30039	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : AMIT KUMAR	Washing Allowance		358.00	358.00	ESI (Employee)	179.00
Father Name : VIJAY SINH						
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 : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 184301500647						
UAN No :						
Total			10,536.00	10,536.00	Gross Deduction	2,197.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,339.00

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G099698	Basic	9,178.00	6,646.00	Loan & Advance	722.00
Old Employee Id : D30046	HRA	1,000.00	724.00	ESI (Employee)	129.00
Employee Name : PANKAJ KUMAR	Washing Allowance	358.00	259.00	Provident Fund (Employee)	798.00
Father Name : YOGENDRA MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44890					
E.S.I. A/C No. : 2015937090					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662701507546					
UAN No :					
	Total	10,536.00	7,629.00	Gross Deduction	1,649.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	5,980.00

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G100197 Old Employee Id : D30055 Employee Name : MOHAMMAD NAYAB Father Name : MOHAMMAD ASLAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44930 E.S.I. A/C No. : 2015954187 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : .033301509366 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Loan & Advance 1,082.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,536.00	Gross Deduction 2,362.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 8,174.00	

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

Month : February 2016

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	ESI (Employee) 185.00
Employee Name : MUNNA KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance 1,046.00
Father Name : CHHATHI LAL SINGH	Overtime		363.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44931				
E.S.I. A/C No. : 1408069739				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662701508093				
UAN No :				
Total		10,536.00	10,899.00	Gross Deduction 2,332.00
				Net Pay 8,567.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G100551	Basic	9,178.00	Loan & Advance 1,087.00
Old Employee Id : D30077	HRA	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	358.00	ESI (Employee) 185.00
Father Name : DHANPATI GUPTA	Overtime	363.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44981			
E.S.I. A/C No. : 2015954312			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 184301500649			
UAN No :			
Total		10,536.00	Gross Deduction 2,373.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 8,526.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101146	Basic	9,178.00	9,178.00	Loan & Advance	1,087.00
Old Employee Id : D30087	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	185.00
Father Name : RAM VINOD SINGH	Overtime		363.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45014					
E.S.I. A/C No. : 2014485490					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500648					
UAN No :					
	Total	10,536.00	10,899.00	Gross Deduction	2,373.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,526.00

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G102282	Basic	9,178.00	Loan & Advance	1,046.00
Old Employee Id : D30104	HRA	1,000.00	ESI (Employee)	185.00
Employee Name : AAKIB JAVED	Washing Allowance	358.00	Provident Fund (Employee)	1,101.00
Father Name : ABDUL AHMED	Overtime			
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 609410110002295				
UAN No :				
Total		10,536.00	Gross Deduction	2,332.00
			Net Pay	8,567.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102286	Basic	9,178.00	9,178.00	Loan & Advance	833.00
Old Employee Id : D30108	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : AJEET KUMAR SHEKLA	Washing Allowance	358.00	358.00	ESI (Employee)	185.00
Father Name : TRIYUGI NARAYAN SHUKLA	Overtime		363.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 166800101008055					
UAN No :					
	Total	10,536.00	10,899.00	Gross Deduction	2,119.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,780.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102294	Basic	9,178.00	9,178.00	Loan & Advance	625.00
Old Employee Id : D30115	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SANJAY JHA	Washing Allowance	358.00	358.00	ESI (Employee)	198.00
Father Name : MAHENDRA JHA	Overtime		1,090.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507769					
UAN No :					
Total		10,536.00	11,626.00	Gross Deduction	1,924.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,702.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G103500	Basic	9,178.00	6,646.00	ESI (Employee) 129.00
Old Employee Id : D30151	HRA	1,000.00	724.00	Provident Fund (Employee) 798.00
Employee Name : PUSHPRAJ SINGH	Washing Allowance	358.00	259.00	Registration Fee Dedn 250.00
Father Name : RANA PARTAP SINGH				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Loan & Advance 1,060.00
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555502				
UAN No :				
Total		10,536.00	7,629.00	Gross Deduction 2,737.00
				Net Pay 4,892.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104240	Basic	9,178.00	633.00	ESI (Employee) 13.00
Old Employee Id : D30160	HRA	1,000.00	69.00	Provident Fund (Employee) 76.00
Employee Name : AKHILESH KUMAR PANDEY	Washing Allowance	358.00	25.00	Registration Fee Dedn 250.00
Father Name : SHIVAJI PANDEY				
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 : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 27.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,536.00	727.00	Gross Deduction 339.00
				Net Pay 388.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G104245	Basic	9,178.00	1,266.00	Provident Fund (Employee)	152.00
Old Employee Id : D30165	HRA	1,000.00	138.00	Registration Fee Dedn	225.00
Employee Name : ANOOP KUMAR	Washing Allowance	358.00	49.00	ESI (Employee)	25.00
Father Name : RAM PRASAD				Loan & Advance	1,051.00
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 : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 25.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,536.00	1,453.00	Gross Deduction	1,453.00
				Net Pay	

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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001657	Basic		11,154.00	11,154.00	ESI (Employee)	293.00
Old Employee Id : D11785	HRA		1,491.00	1,491.00	Provident Fund (Employee)	1,338.00
Employee Name : Ranu Trivedi Kumar	Transport Allowance		2,000.00	2,000.00		
Father Name : MITHILESH TRIVEDI	Washing Allowance		500.00	500.00		
Designation : Security Supervisor	Overtime			2,089.00		
Department : Operations						
P.F. A/C No. : DL/22524/20070						
E.S.I. A/C No. : 2012669608						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201512727						
UAN No : 100308467177						
	Total		15,145.00	17,234.00	Gross Deduction	1,631.00
Deployed At : WIPRO LTD., JASOLA					Net Pay	15,603.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001810	Basic	9,178.00	Loan & Advance 155.00
Old Employee Id : D11901	HRA	1,000.00	ESI (Employee) 210.00
Employee Name : Dharmendra Singh Kumar	Washing Allowance	358.00	Provident Fund (Employee) 1,101.00
Father Name : MOHAN SINGH	Overtime	1,817.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/20295			
E.S.I. A/C No. : 2012766816			
Loan Balance : NIL			
OT Hrs/Days : 2.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525792			
UAN No : 100136324107			
Total		10,536.00	Gross Deduction 1,466.00
			Net Pay 10,887.00

Deployed At : WIPRO LTD., JASOLA

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002106	Basic	11,154.00	11,154.00	ESI (Employee)	293.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,338.00
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00	2,000.00		
Father Name : SATENDRA SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		2,089.00		
Department : Operations					
P.F. A/C No. : DL/22524/33340					
E.S.I. A/C No. : 2014218081					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525262					
UAN No : 100140184130					
	Total	15,145.00	17,234.00	Gross Deduction	1,631.00
				Net Pay	15,603.00

Deployed At : WIPRO LTD., JASOLA

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004985	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	ESI (Employee) 210.00
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00	Loan & Advance 356.00
Father Name : MD SULEMAN	Overtime		1,817.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24589				
E.S.I. A/C No. : 2013421425				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515492				
UAN No : 100166622825				
Total		10,536.00	12,353.00	Gross Deduction 1,667.00
				Net Pay 10,686.00

Deployed At : WIPRO LTD., JASOLA

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G005553	Basic	9,178.00	9,178.00	ESI (Employee) 204.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00	Loan & Advance 334.00
Father Name : MADAN SINGH	Overtime		1,453.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25278				
E.S.I. A/C No. : 2013562458				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401553973				
UAN No : 100091027010				
Total		10,536.00	11,989.00	Gross Deduction 1,639.00
				Net Pay 10,350.00

Deployed At : WIPRO LTD., JASOLA

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G018538	Basic	11,154.00	11,154.00	ESI (Employee) 293.00
Old Employee Id : D24802	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : Rajneesh Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : SURESH PAL SINGH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		2,089.00	
Department : Operations				
P.F. A/C No. : DL/22524/32124				
E.S.I. A/C No. : 6913825201				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504591				
UAN No : 100298138334				
	Total	15,145.00	17,234.00	Gross Deduction 1,631.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,603.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G049638	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27309	HRA	1,000.00	ESI (Employee) 204.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	Loan & Advance 334.00
Father Name : RAM NATH SINGH	Overtime	1,453.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/38778			
E.S.I. A/C No. : 2012606505			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101510137			
UAN No : 100339767694			
Total		10,536.00	Gross Deduction 1,639.00
			Net Pay 10,350.00

Deployed At : WIPRO LTD., JASOLA

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G060267	Basic	11,154.00	11,154.00	ESI (Employee)	293.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,338.00
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	2,000.00		
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		2,089.00		
Department : Operations					
P.F. A/C No. : DL/22524/40387					
E.S.I. A/C No. : 2007199860					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524891					
UAN No : 100038418098					
	Total	15,145.00	17,234.00	Gross Deduction	1,631.00
				Net Pay	15,603.00

Deployed At : WIPRO LTD., JASOLA

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G060417	Basic	11,154.00	11,154.00	ESI (Employee)	293.00
Old Employee Id : D28087	HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,338.00
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	2,000.00	2,000.00		
Father Name : MARKANDEY	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		2,089.00		
Department : Operations					
P.F. A/C No. : DL/22524/40401					
E.S.I. A/C No. : 2012334020					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524903					
UAN No : 100032582773					
Total		15,145.00	17,234.00	Gross Deduction	1,631.00
				Net Pay	15,603.00

Deployed At : WIPRO LTD., JASOLA

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065875	Basic	9,178.00	ESI (Employee) 204.00
Old Employee Id : D28362	HRA	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SUNIL KUMAR	Washing Allowance	358.00	
Father Name : ALAKH DEO MISHRA	Overtime	1,453.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/41138			
E.S.I. A/C No. : 2015333297			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505886			
UAN No : 100001368387			
	Total	10,536.00	11,989.00
			Gross Deduction 1,305.00
			Net Pay 10,684.00

Deployed At : WIPRO LTD., JASOLA

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G085236	Basic	9,178.00	3,165.00	ESI (Employee)	62.00
Old Employee Id : D29306	HRA	1,000.00	345.00	Provident Fund (Employee)	380.00
Employee Name : SANJAY TIWARI	Washing Allowance	358.00	123.00	Loan & Advance	155.00
Father Name : RAMVRIKSHA TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43437					
E.S.I. A/C No. : 2015685093					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519182					
UAN No : 100519658942					
	Total	10,536.00	3,633.00	Gross Deduction	597.00
				Net Pay	3,036.00

Deployed At : WIPRO LTD., JASOLA

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095854	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29854	HRA	1,000.00	ESI (Employee) 191.00
Employee Name : JITENDER KUMAR SINGH	Washing Allowance	358.00	
Father Name : BAIJANTH SINGH	Overtime	727.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44463			
E.S.I. A/C No. : 2015870730			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135401512136			
UAN No :			
Total	10,536.00	11,263.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., JASOLA			Net Pay 9,971.00

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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G044030	Basic		18,000.00	18,000.00	Income Tax 1,852.00
Old Employee Id : D26936	HRA		4,000.00	4,000.00	
Employee Name : TASAVVER HUSAIN	Transport Allowance		2,732.00	2,732.00	
Father Name : MAINUDDIN	PPA		2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance		700.00	700.00	
Department : Operations					
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 : 23.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 071601509940					
UAN No :					
	Total		27,532.00	27,532.00	Gross Deduction 1,852.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI					Net Pay 25,680.00

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 : February 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G059643	Basic	17,468.00	16,866.00	Income Tax 2,466.00
Old Employee Id : D28044	HRA	3,286.00	3,173.00	
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,243.00	2,166.00	
Father Name : SHISH PAL SHARMA	PPA	1,726.00	1,666.00	
Designation : Personal Security Officer	Washing Allowance	575.00	555.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529701				
UAN No :				
Total		25,298.00	24,426.00	Gross Deduction 2,466.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 21,960.00

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 : February 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G062655 Old Employee Id : D28163 Employee Name : UPENDER SINGH Father Name : SOWAN SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/40695 E.S.I. A/C No. : 2015260896 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 17.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401510894 UAN No : 100059880808	Basic	15,023.00	6,216.00
Total			Gross Deduction
			Net Pay

Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI

6,216.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G070201 Old Employee Id : D28595 Employee Name : SHYAM VIR SINGH Father Name : MIHE LAL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 629101517102 UAN No :	Basic	15,023.00	15,023.00
	Total	15,023.00	15,023.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 15,023.00

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 : February 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G099016 Old Employee Id : D30007 Employee Name : MOHAN SINGH Father Name : GYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 12.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic	15,023.00	8,807.00
	Total	15,023.00	8,807.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 8,807.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G012719	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D24379	HRA	1,000.00	ESI (Employee) 276.00
Employee Name : Shyam Kuran	Washing Allowance	358.00	
Father Name : BABU RAM	Overtime	5,552.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/31060			
E.S.I. A/C No. : 2006805120			
Loan Balance : NIL			
OT Hrs/Days : 6.35 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071701503688			
UAN No : 100354963664			
Total		10,536.00	Gross Deduction 1,377.00
Deployed At : WIPRO LTD., Project Sarita Vihar			Net Pay 14,711.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G074100	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28723	HRA	1,000.00	ESI (Employee) 211.00
Employee Name : DHANANJAI RAI	Washing Allowance	358.00	
Father Name : MAHARAJ RAI	Overtime	1,843.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42082			
E.S.I. A/C No. : 2015467650			
Loan Balance : NIL			
OT Hrs/Days : 2.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 113901501804			
UAN No : 100505412187			
Total		10,536.00	Gross Deduction 1,312.00
Deployed At : WIPRO LTD., Project Sarita Vihar			Net Pay 11,067.00

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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G000474	Basic		9,638.00	4,985.00	ESI (Employee)	98.00
Old Employee Id : D08914	HRA		512.00	265.00	Provident Fund (Employee)	610.00
Employee Name : Sunita Singh	Transport Allowance		263.00	136.00		
Father Name : TEJ PARTAP SINGH	Washing Allowance		344.00	178.00		
Designation : Lady Security Guard	Arrear - Basic (Earning)			101.00		
Department : Operations	Arrear OT (Earning)			57.00		
P.F. A/C No. : DL/22524/15677						
E.S.I. A/C No. : 2006086905						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 13.00 Woff : 2.00						
Paid Days : 15.00 LOP : 14.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601526739						
UAN No : 100371579725						
	Total		10,757.00	5,722.00	Gross Deduction	708.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	5,014.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G000692	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D09574	HRA	1,000.00	ESI (Employee) 179.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	
Father Name : DEVI LAL MAHAWAR			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/16827			
E.S.I. A/C No. : 2012055855			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 21.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 4.00			
Bank Name : ICICI BANK			
Bank Account No : 082901507786			
UAN No : 100229759952			
Total		10,536.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,256.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002298	Basic	9,672.00	9,672.00	Loan & Advance	148.00
Old Employee Id : D12507	HRA	406.00	406.00	ESI (Employee)	180.00
Employee Name : Anita Devi	Transport Allowance	160.00	160.00	Provident Fund (Employee)	1,161.00
Father Name : SUDHIR CHANDRA JHA	Washing Allowance	298.00	298.00		
Designation : Lady Security Guard					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701555770					
UAN No : 100085345319					
	Total	10,536.00	10,536.00	Gross Deduction	1,489.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,047.00

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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002305	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12495	HRA	1,000.00	1,000.00	ESI (Employee) 198.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00	Loan & Advance 36.00
Father Name : BHUNESHWAR SHARMA	Overtime		1,090.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21266				
E.S.I. A/C No. : 2012959158				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201512044				
UAN No : 100221083637				
Total		10,536.00	11,626.00	Gross Deduction 1,335.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,291.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002900	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D13352	HRA	1,000.00	ESI (Employee) 191.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	Loan & Advance 36.00
Father Name : RAM NARESH CHOUDHARY	Overtime		
Designation : Security Guard		727.00	
Department : Operations			
P.F. A/C No. : DL/22524/22173			
E.S.I. A/C No. : 2013084922			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 112701500678			
UAN No : 100122204492			
Total		10,536.00	Gross Deduction 1,328.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,935.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004196	Basic	9,178.00	9,178.00	Loan & Advance	36.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00	ESI (Employee)	185.00
Father Name : KRISHNA DEV PATHAK	Overtime		363.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23578					
E.S.I. A/C No. : 2013283091					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072001509684					
UAN No : 100394125721					
	Total	10,536.00	10,899.00	Gross Deduction	1,322.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,577.00

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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004422 Old Employee Id : D15085 Employee Name : Prema Pandey Father Name : CHHEDI NATH PANDEY Designation : Lady Security Guard 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701557685 UAN No : 100280644093	Basic HRA Transport Allowance Washing Allowance	9,672.00 406.00 160.00 298.00	9,338.00 392.00 154.00 288.00	Loan & Advance 148.00 ESI (Employee) 173.00 Provident Fund (Employee) 1,121.00
Total		10,536.00	10,172.00	Gross Deduction 1,442.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 8,730.00	

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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004803	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D15335	HRA	1,491.00	1,491.00	ESI (Employee) 275.00
Employee Name : Mangal Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,044.00	
Department : Operations				
P.F. A/C No. : DL/22524/24368				
E.S.I. A/C No. : 2013421438				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524870				
UAN No : 100217690231				
	Total	15,145.00	16,189.00	Gross Deduction 1,613.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,576.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004978	Basic	9,178.00	ESI (Employee) 185.00
Old Employee Id : D15435	HRA	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	Loan & Advance 36.00
Father Name : SHRI NIWAS DUBEY	Overtime	363.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/24575			
E.S.I. A/C No. : 2013483315			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601524882			
UAN No : 100105452872			
Total		10,536.00	10,899.00
			Gross Deduction 1,322.00
			Net Pay 9,577.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G005396	Basic	9,178.00	9,178.00	Loan & Advance	36.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : HARI KRISHNA MISHRA	Overtime		363.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25146					
E.S.I. A/C No. : 2013562214					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556662					
UAN No : 100138712197					
	Total	10,536.00	10,899.00	Gross Deduction	1,322.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,577.00

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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G006197	Basic		11,154.00	11,154.00	ESI (Employee)	275.00
Old Employee Id : D16269	HRA		1,491.00	1,491.00	Provident Fund (Employee)	1,338.00
Employee Name : Ram Sharma Ji	Transport Allowance		2,000.00	2,000.00		
Father Name : RAJ NATH SHARMA	Washing Allowance		500.00	500.00		
Designation : Security Supervisor	Overtime			1,044.00		
Department : Operations						
P.F. A/C No. : DL/22524/26189						
E.S.I. A/C No. : 2013629036						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 662801529702						
UAN No : 100302261781						
	Total		15,145.00	16,189.00	Gross Deduction	1,613.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	14,576.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G006796	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16589	HRA	1,000.00	Loan & Advance 36.00
Employee Name : Gyanendra Kumar	Washing Allowance	358.00	ESI (Employee) 185.00
Father Name : NARENDER PAL SINGH	Overtime	363.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/27160			
E.S.I. A/C No. : 2013671293			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201514662			
UAN No : 100158236116			
Total		10,536.00	Gross Deduction 1,322.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,577.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G007323 Old Employee Id : D16948 Employee Name : Benchelal Shrivastav Father Name : SHRI HORILAL Designation : Security Guard 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 664201502350 UAN No : 100109383953	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,090.00	Loan & Advance 36.00 ESI (Employee) 198.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,626.00
			Gross Deduction 1,335.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 10,291.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G007596	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16981	HRA	1,000.00	ESI (Employee) 185.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	Loan & Advance 36.00
Father Name : R.K. MISHRA	Overtime	363.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/28185			
E.S.I. A/C No. : 2013674254			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201514030			
UAN No : 100082374255			
Total		10,536.00	Gross Deduction 1,322.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,577.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G007931	Basic	9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D20012	HRA	1,000.00	1,000.00	Loan & Advance	1.00
Employee Name : Ritesh Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : SHRI SHYAM BIHARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28488					
E.S.I. A/C No. : 2013671133					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505448					
UAN No : 100314077747					
Total		10,536.00	10,536.00	Gross Deduction	1,281.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,255.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G008591	Basic	9,178.00	ESI (Employee) 198.00
Old Employee Id : D25547	HRA	1,000.00	Loan & Advance 36.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	Provident Fund (Employee) 1,101.00
Father Name : SUBASH SHARMA	Overtime	1,090.00	
Designation : Head Guard			
Department : Operations			
P.F. A/C No. : DL/22524/33811			
E.S.I. A/C No. : 2014292332			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201512720			
UAN No : 100172622007			
Total		10,536.00	Gross Deduction 1,335.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 10,291.00

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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G014097	Basic	9,672.00	9,672.00	ESI (Employee) 186.00
Old Employee Id : D15075	HRA	406.00	406.00	Provident Fund (Employee) 1,161.00
Employee Name : Maya Singh	Transport Allowance	160.00	160.00	
Father Name : KAILASH SINGH	Washing Allowance	298.00	298.00	
Designation : Lady Security Guard	Overtime		363.00	
Department : Operations				
P.F. A/C No. : DL/22524/23867				
E.S.I. A/C No. : 2013313826				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201508963				
UAN No : 100224323890				
	Total	10,536.00	10,899.00	Gross Deduction 1,347.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,552.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G014105	Basic	12,000.00	12,000.00	ESI (Employee)	267.00
Old Employee Id : D24675	HRA	2,215.00	2,215.00	Provident Fund (Employee)	1,440.00
Employee Name : Anil Singh	Washing Allowance	600.00	600.00		
Father Name : KHUSHAL SINGH	Overtime		1,022.00		
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 : 1.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511806					
UAN No : 100084778424					
	Total	14,815.00	15,837.00	Gross Deduction	1,707.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	14,130.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G023448	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25758	HRA	1,000.00	Loan & Advance 36.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	ESI (Employee) 179.00
Father Name : BHUNESHWAR SINGH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/34345			
E.S.I. A/C No. : 2014317180			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 14.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 11.00			
Bank Name : ICICI BANK			
Bank Account No : 006501520816			
UAN No : 100364627087			
Total		10,536.00	Gross Deduction 1,316.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,220.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G024889	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25778	HRA	1,000.00	Loan & Advance 36.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	ESI (Employee) 185.00
Father Name : BANGALI MISHRA	Overtime	363.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/34412			
E.S.I. A/C No. : 2005799595			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 022401512173			
UAN No : 100273461486			
Total		10,536.00	Gross Deduction 1,322.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,577.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G033547 Old Employee Id : D26269 Employee Name : ANIL MOUAR Father Name : AWADHESH MOUAR Designation : Security Guard Department : Operations 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 664201503108 UAN No : 100083601251	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,090.00	Loan & Advance 36.00 ESI (Employee) 198.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,626.00
			Gross Deduction 1,335.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 10,291.00

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 : February 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G034535	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D26378	HRA	4,672.00	4,672.00	
Employee Name : ATHAR ALI BEG	Transport Allowance	5,000.00	5,000.00	
Father Name : ZAFAR ALI BEG				
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 : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526741				
UAN No : 100520642019				
	Total	24,172.00	24,172.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 22,432.00

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G036447 Old Employee Id : D26522 Employee Name : VINAY KUMAR Father Name : MANINDRA PRASAD Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/36351 E.S.I. A/C No. : 2014573343 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 092801504593 UAN No : 100406980874	Basic HRA Transport Allowance Overtime	14,500.00 4,672.00 5,000.00 834.00	Provident Fund (Employee) 1,740.00
	Total	24,172.00	25,006.00
			Gross Deduction 1,740.00
			Net Pay 23,266.00

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

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G041258	Basic	14,500.00	Loan & Advance 36.00
Old Employee Id : D26787	HRA	4,523.00	Provident Fund (Employee) 1,560.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	4,039.00	
Father Name : RAGHUBANSH PRASAD SINGH	Washing Allowance	124.00	
Designation : Security Guard	Overtime	1,667.00	
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 : 23.00 Woff : 3.00			
Paid Days : 26.00 LOP : 3.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 662801529704			
UAN No : 100221872166			
Total		23,186.00	Gross Deduction 1,596.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 20,858.00

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G046321	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D27041	HRA	1,491.00	1,491.00	ESI (Employee) 275.00
Employee Name : VIBHUTI .	Transport Allowance	2,000.00	2,000.00	
Father Name : BHUSHI PRASAD	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,044.00	
Department : Operations				
P.F. A/C No. : DL/22524/38133				
E.S.I. A/C No. : 2014810335				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521385				
UAN No : 100402912547				
	Total	15,145.00	16,189.00	Gross Deduction 1,613.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,576.00

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G047108	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27103	HRA	1,000.00	ESI (Employee) 185.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	Loan & Advance 36.00
Father Name : KANHIYA SINGH	Overtime		
Designation : Security Guard		363.00	
Department : Operations			
P.F. A/C No. : DL/22524/38296			
E.S.I. A/C No. : 2013196265			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629401557540			
UAN No : 100342228961			
Total		10,536.00	Gross Deduction 1,322.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,577.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G049998	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27336	HRA	1,000.00	Loan & Advance 36.00
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance	358.00	ESI (Employee) 198.00
Father Name : KAMALESH SINGH	Overtime	1,090.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/38833			
E.S.I. A/C No. : 2014921605			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629401556655			
UAN No : 100123128378			
Total		10,536.00	Gross Deduction 1,335.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 10,291.00

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G052363	Basic	11,795.00	Provident Fund (Employee) 1,415.00
Old Employee Id : D27463	HRA	2,040.00	Loan & Advance 1.00
Employee Name : SATYA PRAKASH	Transport Allowance	483.00	ESI (Employee) 269.00
Father Name : GANGA RAM	Washing Allowance	576.00	
Designation : Security Guard	Overtime	1,022.00	
Department : Operations			
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 : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101510626			
UAN No : 100341737120			
Total		14,894.00	Gross Deduction 1,685.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 14,231.00

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G062654	Basic	9,178.00	8,862.00	Loan & Advance	36.00
Old Employee Id : D28162	HRA	1,000.00	966.00	ESI (Employee)	172.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	346.00	Provident Fund (Employee)	1,063.00
Father Name : GOPAL JEE PATHAK					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40694					
E.S.I. A/C No. : 2015260892					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518602					
UAN No : 100016630802					
Total		10,536.00	10,174.00	Gross Deduction	1,271.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,903.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065869	Basic	12,000.00	Provident Fund (Employee) 1,440.00
Old Employee Id : D28356	HRA	2,215.00	ESI (Employee) 267.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	
Father Name : LAL BAHADUR SINGH	Overtime	1,022.00	
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 : 1.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 165001507939			
UAN No : 100027324817			
Total		14,815.00	Gross Deduction 1,707.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 14,130.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083435	Basic		12,000.00	7,448.00	ESI (Employee)	155.00
Old Employee Id : D29186	HRA		2,215.00	1,375.00	Provident Fund (Employee)	894.00
Employee Name : NAVIN KANDPAL	Washing Allowance		600.00	372.00		
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 : 12.00 Woff : 2.00						
Paid Days : 18.00 LOP : 11.00						
NFH Days : 0.00						
PL Days : 4.00						
Bank Name : ICICI BANK						
Bank Account No : 071901525358						
UAN No : 100511737565						
	Total		14,815.00	9,195.00	Gross Deduction	1,049.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	8,146.00

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G086518	Basic	9,178.00	9,178.00	ESI (Employee)	188.00
Old Employee Id : D29438	HRA	1,000.00	1,000.00	Loan & Advance	274.00
Employee Name : RAJ KUMAR CHOUDHARY	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,112.00
Father Name : ABHINATH	Arrear - Basic (Earning)		88.00		
Designation : Security Guard	Arrear OT (Earning)		69.00		
Department : Operations	Overtime		363.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507022					
UAN No : 100517163279					
	Total	10,536.00	11,056.00	Gross Deduction	1,574.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,482.00

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

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G087824	Basic	9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D29507	HRA	1,000.00	1,000.00	Loan & Advance	36.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : KRISHNA SAW	Overtime		363.00		
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 : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505453					
UAN No : 100505299524					
Total		10,536.00	10,899.00	Gross Deduction	1,322.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,577.00

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G088787 Old Employee Id : D29562 Employee Name : RAKESH SINGH Father Name : ISHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43819 E.S.I. A/C No. : 2015508304 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 20058367521 UAN No : 100505134432	Basic : 9,178.00 HRA : 1,000.00 Washing Allowance : 358.00 Overtime : 363.00	9,178.00 1,000.00 358.00 363.00	ESI (Employee) : 185.00 Loan & Advance : 155.00 Provident Fund (Employee) : 1,101.00	
Total		10,536.00	10,899.00	Gross Deduction : 1,441.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay : 9,458.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G090730	Basic	9,178.00	9,178.00	Loan & Advance	249.00
Old Employee Id : D29638	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	358.00	ESI (Employee)	179.00
Father Name : RAJESHWAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44016					
E.S.I. A/C No. : 2013526248					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006945					
UAN No : 100512084830					
Total		10,536.00	10,536.00	Gross Deduction	1,529.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,007.00

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G090758	Basic	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D29667	HRA	4,672.00	
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	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 : 21.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 4.00			
Bank Name : INDUSIND BANK			
Bank Account No : 100008295658			
UAN No : 100511703525			
Total		24,172.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 22,432.00

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091444	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29701	HRA	1,000.00	Loan & Advance 249.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance	358.00	ESI (Employee) 179.00
Father Name : PRABHASH CHANDRA JHA			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44134			
E.S.I. A/C No. : 2015795471			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 244901505019			
UAN No : 100529238378			
Total		10,536.00	Gross Deduction 1,529.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,007.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G092414	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29766	HRA	1,000.00	ESI (Employee) 191.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	Loan & Advance 718.00
Father Name : SHIV GOBINDA PANDEY	Overtime		
Designation : Security Guard		727.00	
Department : Operations			
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 : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 113401510987			
UAN No :			
Total		10,536.00	Gross Deduction 2,010.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,253.00

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094646	Basic	9,178.00	Loan & Advance 37.00
Old Employee Id : D29824	HRA	1,000.00	ESI (Employee) 179.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	358.00	Provident Fund (Employee) 1,101.00
Father Name : SRI VINAY KUMAR SINGH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44347			
E.S.I. A/C No. : 2015819162			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3350875744			
UAN No :			
Total	10,536.00	10,536.00	Gross Deduction 1,317.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,219.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

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	Loan & Advance 385.00
Employee Name : VISHAL KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 198.00
Father Name : AJEET VERMA	Overtime		1,090.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44936				
E.S.I. A/C No. : 2015981874				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525672				
UAN No :				
Total		10,536.00	11,626.00	Gross Deduction 1,684.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,942.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014020	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12442	HRA	1,000.00	ESI (Employee) 191.00
Employee Name : Arun Kumar Choudhary	Washing Allowance	358.00	Loan & Advance 249.00
Father Name : KRISHNA CHOUDHARY	Overtime		
Designation : Security Guard		727.00	
Department : Operations			
P.F. A/C No. : DL/22524/21184			
E.S.I. A/C No. : 2012958770			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201512016			
UAN No : 100090639335			
	Total	10,536.00	Gross Deduction 1,541.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR			Net Pay 9,722.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G101155	Basic	9,178.00	8,229.00	Provident Fund (Employee)	987.00
Old Employee Id : D30096	HRA	1,000.00	897.00	ESI (Employee)	160.00
Employee Name : RAM PRAKASH SINGH	Washing Allowance	358.00	321.00	Loan & Advance	316.00
Father Name : CHHOTE SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45036					
E.S.I. A/C No. : 2015981601					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 55015871746					
UAN No :					
	Total	10,536.00	9,447.00	Gross Deduction	1,463.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay	7,984.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002364	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12554	HRA	1,000.00	ESI (Employee) 185.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	Loan & Advance 36.00
Father Name : DORI LAL YADAV	Overtime	363.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/21321			
E.S.I. A/C No. : 2012963500			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505897			
UAN No : 100395970591			
Total		10,536.00	10,899.00
			Gross Deduction 1,322.00
			Net Pay 9,577.00

Deployed At : WIPRO LTD., TRANSPORT-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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G041884	Basic	18,000.00	18,000.00
Old Employee Id : D26810	HRA	4,000.00	4,000.00
Employee Name : SATVEER SINGH RAWAT	Transport Allowance	2,732.00	2,732.00
Father Name : BHANWAR SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Overtime		475.00
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.25 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629401555100			
UAN No :			
	Total	27,532.00	28,007.00
			Gross Deduction 2,847.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 25,160.00

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 : February 2016

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 : 3.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516497 UAN No :	Basic Overtime	15,023.00 3,108.00	
	Total	15,023.00	18,131.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Gross Deduction
			Net Pay 18,131.00

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 : February 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065615	Basic	15,023.00	15,023.00
Old Employee Id : D28334	Overtime		1,554.00
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 : 1.50	ED Days : NA		
Working Day : 18.00	Woff : 4.00		
Paid Days : 29.00	LOP : 0.00		
NFH Days : 0.00			
PL Days : 7.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505661			
UAN No :			
	Total	15,023.00	16,577.00
			Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 16,577.00

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 : February 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065829	Basic	15,023.00	15,023.00
Old Employee Id : D28337	Overtime		3,626.00
Employee Name : VIDESH KUMAR			
Father Name : GOKUL SINGH			
Designation : Gun-Man			
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 3.50	ED Days : NA		
Working Day : 25.00	Woff : 4.00		
Paid Days : 29.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516180			
UAN No :			
	Total	15,023.00	18,649.00
			Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 18,649.00

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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G065830	Basic	18,000.00	17,379.00	Income Tax 2,217.00
Old Employee Id : D28338	HRA	4,000.00	3,862.00	
Employee Name : DHARAMVIR SINGH	Transport Allowance	2,732.00	2,638.00	
Father Name : SHISH RAM SINGH	PPA	2,100.00	2,028.00	
Designation : Personal Security Officer	Washing Allowance	700.00	676.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101516498				
UAN No :				
	Total	27,532.00	26,583.00	Gross Deduction 2,217.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 24,366.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G066466	Basic	18,000.00	18,000.00
Old Employee Id : D28376	HRA	4,000.00	4,000.00
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Overtime		475.00
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.25	ED Days : NA		
Working Day : 25.00	Woff : 4.00		
Paid Days : 29.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505662			
UAN No :			
	Total	27,532.00	28,007.00
			Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 28,007.00

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 : February 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G074971	Basic	15,023.00	15,023.00
Old Employee Id : D28756	Overtime		2,590.00
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 : 2.50	ED Days : NA		
Working Day : 25.00	Woff : 4.00		
Paid Days : 29.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 157801515160			
UAN No :			
	Total	15,023.00	17,613.00
			Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 17,613.00

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 : February 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G077906	Basic	15,023.00	15,023.00
Old Employee Id : D28906	Overtime		1,813.00
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 : 1.75	ED Days : NA		
Working Day : 25.00	Woff : 4.00		
Paid Days : 29.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071501506513			
UAN No :			
	Total	15,023.00	16,836.00
			Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 16,836.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G101143	Basic	18,000.00	18,000.00
Old Employee Id : D30085	HRA	4,000.00	4,000.00
Employee Name : BIRENDER SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : SARWAN SINGH	PPA	2,100.00	2,100.00
Designation : Gun-Man	Washing Allowance	700.00	700.00
Department : Operations	Overtime		4,272.00
P.F. A/C No. : DL/22524/45015			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 2.25	ED Days : NA		
Working Day : 25.00	Woff : 4.00		
Paid Days : 29.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : NA			
Bank Account No : NA			
UAN No :			
	Total	27,532.00	31,804.00
			Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 31,804.00

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