



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000997 Old Employee Id : D10504 Employee Name : Ravinder Ojha Kumar 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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 135401505447 UAN No : 100311040858	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00 Loan & Advance 279.00
Total		10,536.00	10,876.00	Gross Deduction 1,565.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,311.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001304 Old Employee Id : D11036 Employee Name : Sher Bahadur Father Name : BONE BUDHA 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 : 0.00 ED Days : NA Working Day : 12.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 14.00 Bank Name : ICICI BANK Bank Account No : 629401119126 UAN No : 100350168143	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	ESI (Employee) 185.00 Loan & Advance 279.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,876.00	Gross Deduction 1,565.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,311.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001394	Basic	9,178.00	9,178.00	Loan & Advance 274.00
Old Employee Id : D11152	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : BIRENDRA TIWARI	Overtime		680.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525202				
UAN No : 100094383820				
	Total	10,536.00	11,216.00	Gross Deduction 1,566.00
				Net Pay 9,650.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001624	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00	Loan & Advance 274.00
Father Name : INDRA DEV PANDEY	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/20014				
E.S.I. A/C No. : 2012625187				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512711				
UAN No : 100341829099				
	Total	10,536.00	11,216.00	Gross Deduction 1,566.00
				Net Pay 9,650.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002058	Basic	9,178.00	8,586.00	ESI (Employee) 173.00
Old Employee Id : D25342	HRA	1,000.00	935.00	Provident Fund (Employee) 1,030.00
Employee Name : Munendra Lal	Washing Allowance	358.00	335.00	Loan & Advance 274.00
Father Name : SATYA NARAYAN LAL	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514026				
UAN No : 100238133264				
Total		10,536.00	10,196.00	Gross Deduction 1,477.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,719.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002089	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00	Loan & Advance 274.00
Father Name : PREM CHAND	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/20903				
E.S.I. A/C No. : 2012895557				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554197				
UAN No : 100251155004				
Total		10,536.00	11,216.00	Gross Deduction 1,566.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,650.00

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DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002218 Old Employee Id : D12436 Employee Name : Nirmal Dubey Kumar Father Name : SHRINIWASH DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21153 E.S.I. A/C No. : 2012959187 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201512017 UAN No : 100256460316	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	1,480.00 161.00 58.00	Loan & Advance 274.00 Provident Fund (Employee) 178.00 ESI (Employee) 29.00
Total		10,536.00	1,699.00	Gross Deduction 481.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 1,218.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002390 Old Employee Id : D12564 Employee Name : Sanjay Kumar Father Name : RAJNI KANT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21391 E.S.I. A/C No. : 2012963231 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 102301512921 UAN No : 100332732378	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	6,809.00 742.00 266.00	Provident Fund (Employee) 817.00 Loan & Advance 296.00 ESI (Employee) 133.00
Total		10,536.00	7,817.00	Gross Deduction 1,246.00 Net Pay 6,571.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002603	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D12829	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : SHAURAJ SINGH	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21774				
E.S.I. A/C No. : 2013024918				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520805				
UAN No : 100171033554				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003244	Basic	9,178.00	8,586.00	Loan & Advance 345.00
Old Employee Id : D13575	HRA	1,000.00	935.00	Provident Fund (Employee) 1,030.00
Employee Name : Jagannath Yadav	Washing Allowance	358.00	335.00	ESI (Employee) 173.00
Father Name : SIYAMBAR YADAV	Holiday Encashment		340.00	
Designation : Security Guard				
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 : 14.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 10.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000139977				
UAN No : 100170109336				
Total		10,536.00	10,196.00	Gross Deduction 1,548.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,648.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004600	Basic	9,178.00	6,217.00	ESI (Employee) 127.00
Old Employee Id : D15145	HRA	1,000.00	677.00	Provident Fund (Employee) 746.00
Employee Name : Manoj Singh	Washing Allowance	358.00	243.00	Loan & Advance 712.00
Father Name : JAY NARAYAN SINGH	Holiday Encashment		340.00	
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 : 17.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526828				
UAN No : 100221098456				
Total		10,536.00	7,477.00	Gross Deduction 1,585.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,892.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005251 Old Employee Id : D15611 Employee Name : Sanjay Rao Kumar Father Name : SHANKAR PRASAD 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 135901505880 UAN No : 100333909952	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	Provident Fund (Employee) 1,101.00 Loan & Advance 356.00 ESI (Employee) 185.00
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,234.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005792	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
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	Loan & Advance 356.00
Father Name : PASHUPATI NATH PANDEY	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25617				
E.S.I. A/C No. : 2013581558				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520798				
UAN No : 100238579613				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,234.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007117 Old Employee Id : D16800 Employee Name : Ranjeet Singh Father Name : RAM BILAS SINGH Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/27585 E.S.I. A/C No. : 2007380636 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 9.00 Bank Name : ICICI BANK Bank Account No : 071901525357 UAN No : 100307740641	Basic HRA Washing Allowance Holiday Encashment	14,500.00 3,900.00 646.00 614.00	14,500.00 3,900.00 646.00 614.00	Provident Fund (Employee) 1,740.00
Total		19,046.00	19,660.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 17,920.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008583	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D25542	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 259.00
Father Name : RAM LAKHAN SINGH	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/33723				
E.S.I. A/C No. : 2014292500				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512868				
UAN No : 100115231046				
Total		10,536.00	11,216.00	Gross Deduction 1,551.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,665.00

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DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009086	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D25614	HRA	1,491.00	1,491.00	ESI (Employee) 265.00
Employee Name : RANJEET SINGH	Transport Allowance	2,000.00	2,000.00	Loan & Advance 356.00
Father Name : BALDI SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Holiday Encashment		489.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504367				
UAN No : 100307919022				
	Total	15,145.00	15,634.00	Gross Deduction 1,959.00
				Net Pay 13,675.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009220 Old Employee Id : D20831 Employee Name : Binod Sharma Kumar Father Name : PRABHUNATH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29933 E.S.I. A/C No. : 2013786698 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 103701505969 UAN No : 100115302153	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	Loan & Advance 274.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 185.00
Total		10,536.00	10,876.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,316.00

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Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009525	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : SAUKHI SINGH	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/29917				
E.S.I. A/C No. : 2013390798				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525260				
UAN No : 100349379602				
Total		10,536.00	11,216.00	Gross Deduction 1,648.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,568.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009528	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D20919	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Raj Siddqui	Washing Allowance	358.00	358.00	Loan & Advance 601.00
Father Name : SALIM SIDDQUI	Holiday Encashment		340.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525253				
UAN No : 100291866028				
Total		10,536.00	10,876.00	Gross Deduction 1,887.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,989.00

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DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009529	Basic	9,178.00	8,882.00	ESI (Employee) 185.00
Old Employee Id : D20920	HRA	1,000.00	968.00	Loan & Advance 356.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,066.00
Father Name : BHUPENDRA GIRI	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/29882				
E.S.I. A/C No. : 2013819580				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504357				
UAN No : 100370212298				
Total		10,536.00	10,876.00	Gross Deduction 1,607.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,269.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009637	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D20976	HRA	3,900.00	3,900.00	
Employee Name : Ramjee Tiwari	Washing Allowance	646.00	646.00	
Father Name : KRISHNA TIWARI	Overtime		614.00	
Designation : Security Officer	Holiday Encashment		614.00	
Department : Operations				
P.F. A/C No. : DL/22524/34404				
E.S.I. A/C No. : 2013828999				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511793				
UAN No : 100518460238				
Total		19,046.00	20,274.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 18,534.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009948	Basic	9,178.00	2,369.00	ESI (Employee) 46.00
Old Employee Id : D21044	HRA	1,000.00	258.00	Loan & Advance 274.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	92.00	Provident Fund (Employee) 284.00
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 : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509928				
UAN No : 100351768908				
Total		10,536.00	2,719.00	Gross Deduction 604.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 2,115.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010232	Basic	9,178.00	9,178.00	Loan & Advance 274.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RAM BABU SINGH	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30209				
E.S.I. A/C No. : 2013852575				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521390				
UAN No : 100250754799				
Total		10,536.00	10,876.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,316.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010753 Old Employee Id : D24151 Employee Name : Ajay Singh Kumar Father Name : KAPIL DEO SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30520 E.S.I. A/C No. : 2013884239 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 135401504750 UAN No : 100075631536	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	11,154.00 1,491.00 2,000.00 500.00 489.00	11,154.00 1,491.00 2,000.00 500.00 489.00	Provident Fund (Employee) 1,338.00 Loan & Advance 274.00 ESI (Employee) 265.00
Total		15,145.00	15,634.00	Gross Deduction 1,877.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,757.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012884	Basic	9,178.00	9,178.00	Loan & Advance 274.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : DWARIKA MISHRA	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525791				
UAN No : 100106889565				
Total		10,536.00	10,876.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,316.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014079	Basic	9,178.00	9,178.00	Loan & Advance 274.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : RAM SONAR	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21745				
E.S.I. A/C No. : 2013024926				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514022				
UAN No : 100173500471				
Total		10,536.00	10,876.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,316.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014090	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : RAM CHARAN CHAUHAN	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/31740				
E.S.I. A/C No. : 2014000426				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512460				
UAN No : 100108831972				
Total		10,536.00	11,216.00	Gross Deduction 1,648.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,568.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014094	Basic	9,178.00	8,290.00	ESI (Employee) 167.00
Old Employee Id : D16370	HRA	1,000.00	903.00	Loan & Advance 274.00
Employee Name : Hukum Singh	Washing Allowance	358.00	323.00	Provident Fund (Employee) 995.00
Father Name : MANGAL SINGH	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26807				
E.S.I. A/C No. : 2013690800				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554198				
UAN No : 100165433133				
Total		10,536.00	9,856.00	Gross Deduction 1,436.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,420.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023439	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D25703	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RAKESH KUMAR	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34212				
E.S.I. A/C No. : 2014316211				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504368				
UAN No : 100279277843				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024891	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25780	HRA	1,000.00	1,000.00	Loan & Advance 364.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : RAJENDER KUMAR	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34577				
E.S.I. A/C No. : 2014317270				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507345				
UAN No : 100229632775				
Total		10,536.00	10,876.00	Gross Deduction 1,650.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,226.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024894 Old Employee Id : D25784 Employee Name : KAMTA PANDEY Father Name : RAKESH KUMAR 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 : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 182001500486 UAN No : 100188330436	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	8,882.00 968.00 346.00 340.00	ESI (Employee) 179.00 Loan & Advance 274.00 Provident Fund (Employee) 1,066.00
Total		10,536.00	10,536.00	Gross Deduction 1,519.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,017.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026391	Basic	9,242.00	9,242.00	ESI (Employee) 205.00
Old Employee Id :	HRA	1,015.00	1,015.00	Loan & Advance 356.00
Employee Name : CHITTARANJAN PATRA	Transport Allowance	65.00	65.00	Provident Fund (Employee) 1,109.00
Father Name : LAKSHMIDHAR PATRA	Washing Allowance	363.00	363.00	
Designation : Security Guard	Overtime		1,020.00	
Department : Operations	Holiday Encashment		340.00	
P.F. A/C No. : DL/22524/34969				
E.S.I. A/C No. : 2014389278				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520819				
UAN No : 100126270114				
	Total	10,685.00	12,045.00	Gross Deduction 1,670.00
				Net Pay 10,375.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032794 Old Employee Id : D26070 Employee Name : NILESH KUMAR Father Name : SHIV DHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35659 E.S.I. A/C No. : 2213675471 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201514024 UAN No : 100255389398	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	2,369.00 258.00 92.00	ESI (Employee) 46.00 Loan & Advance 274.00 Provident Fund (Employee) 284.00
Total		10,536.00	2,719.00	Gross Deduction 604.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,115.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045787 Old Employee Id : D27018 Employee Name : RAJESH KUMAR RAI Father Name : MAHANTH RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38070 E.S.I. A/C No. : 2013122500 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 071601509930 UAN No : 100296167264	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	ESI (Employee) 185.00 Loan & Advance 279.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,876.00	Gross Deduction 1,565.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,311.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046978	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D27088	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : DHANANJAY TIWARI	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RAM NARESH TIWARI	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071901522088				
UAN No : 100135020268				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047811	Basic	9,687.00	9,687.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D27168	HRA	1,127.00	1,127.00	ESI (Employee) 217.00
Employee Name : RATNESH KUMAR SINGH	Transport Allowance	516.00	516.00	Loan & Advance 421.00
Father Name : UMASHANKAR SINGH	Washing Allowance	395.00	395.00	
Designation : Security Guard	Overtime		680.00	
Department : Operations	Holiday Encashment		340.00	
P.F. A/C No. : DL/22524/38452				
E.S.I. A/C No. : 2014879104				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201513512				
UAN No : 100309562632				
Total		11,725.00	12,745.00	Gross Deduction 1,800.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,945.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048309 Old Employee Id : D27204 Employee Name : BHUPENDER NATH Father Name : UMA SHANKER TIWARI 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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 054701509500 UAN No : 100113157091	Basic HRA Washing Allowance Overtime Holiday Encashment	9,178.00 1,000.00 358.00 340.00 340.00		Loan & Advance 274.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 191.00
Total		10,536.00	11,216.00	Gross Deduction 1,566.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,650.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049039	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D27247	HRA	1,000.00	1,000.00	Loan & Advance 274.00
Employee Name : TEJ BAHADUR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : DHANKAN LAL	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/38667				
E.S.I. A/C No. : 2014921195				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556667				
UAN No : 100390081643				
Total		10,536.00	11,216.00	Gross Deduction 1,566.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,650.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049493	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D27296	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : AWADHESH SHARMA	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/38751				
E.S.I. A/C No. : 2014921386				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701512723				
UAN No : 100334485012				
Total		10,536.00	11,216.00	Gross Deduction 1,648.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,568.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049650	Basic	9,178.00	9,178.00	ESI (Employee) 261.00
Old Employee Id : D27303	HRA	1,000.00	1,000.00	Loan & Advance 326.00
Employee Name : AJAY KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : MADAN SINGH	Overtime		4,385.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/38785				
E.S.I. A/C No. : 1313896912				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556837				
UAN No : 100074763227				
Total		10,536.00	15,261.00	Gross Deduction 1,688.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,573.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
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	Loan & Advance 274.00
Employee Name : NANAD LAL GUPTA	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : SHEO DHAN GUPTA	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38799				
E.S.I. A/C No. : 1013625769				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556666				
UAN No : 100249076922				
Total		10,536.00	10,876.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,316.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050332	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27372	HRA	1,000.00	1,000.00	Loan & Advance 274.00
Employee Name : MAHARAJ SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : VIJAY KUMAR JHA	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510280				
UAN No : 100213421600				
	Total	10,536.00	10,876.00	Gross Deduction 1,560.00
				Net Pay 9,316.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054584 Old Employee Id : D27878 Employee Name : SANJAY CHOUDHARY Father Name : JAGDEEP CHAUDHARY 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 071901522565 UAN No : 100332720320	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	Provident Fund (Employee) 1,101.00 Loan & Advance 274.00 ESI (Employee) 185.00
Total		10,536.00	10,876.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,316.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061111 Old Employee Id : D28113 Employee Name : MD. IMTIYAJ Father Name : MD MUMTAZ 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 : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 071901525600 UAN No : 100033036093	Basic HRA Washing Allowance Overtime Holiday Encashment	9,178.00 1,000.00 358.00 680.00 340.00	9,178.00 1,000.00 358.00 680.00 340.00	ESI (Employee) 196.00 Loan & Advance 583.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,556.00	Gross Deduction 1,880.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,676.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G063320	Basic	9,178.00	9,178.00	Loan & Advance 274.00
Old Employee Id : D28210	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : NITIN KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : INDRA KUMAR SINGH	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40804				
E.S.I. A/C No. : 2007189073				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514637				
UAN No : 100019698820				
Total		10,536.00	10,876.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,316.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066460	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	358.00	Loan & Advance 274.00
Father Name : MAHANTH RAI	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507547				
UAN No : 100030846275				
Total		10,536.00	10,876.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,316.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066506 Old Employee Id : D28414 Employee Name : JAMAN RAM Father Name : TIKA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41151 E.S.I. A/C No. : 2015333407 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 022701512727 UAN No : 100064787568	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	1,480.00 161.00 58.00	Loan & Advance 393.00 ESI (Employee) 29.00 Provident Fund (Employee) 178.00
Total		10,536.00	1,699.00	Gross Deduction 600.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 1,099.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G067517	Basic	9,178.00	8,586.00	ESI (Employee) 173.00
Old Employee Id : D28508	HRA	1,000.00	935.00	Loan & Advance 274.00
Employee Name : RANA RAJ KUMAR	Washing Allowance	358.00	335.00	Provident Fund (Employee) 1,030.00
Father Name : NAGESHWAR SINGH	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41373				
E.S.I. A/C No. : 2015366211				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505894				
UAN No : 100484231583				
Total		10,536.00	10,196.00	Gross Deduction 1,477.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,719.00

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 : January 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) 185.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	358.00	Loan & Advance 369.00
Father Name : MD SALIM	Holiday Encashment		340.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 035101513762				
UAN No : 100518810788				
	Total	10,536.00	10,876.00	Gross Deduction 1,655.00
				Net Pay 9,221.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074872	Basic	9,178.00	9,178.00	Loan & Advance 274.00
Old Employee Id : D28754	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : UPDESH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : NANHE LAL	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/42198				
E.S.I. A/C No. : 2015467741				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520206				
UAN No : 100505581544				
Total		10,536.00	11,216.00	Gross Deduction 1,566.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,650.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076681	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28849	HRA	1,000.00	1,000.00	Loan & Advance 274.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : SUBHAN SIDHKI	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42522				
E.S.I. A/C No. : 2015528632				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629501513606				
UAN No : 100506213380				
Total		10,536.00	10,876.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,316.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083566	Basic	9,178.00	5,033.00	Loan & Advance 274.00
Old Employee Id : D29191	HRA	1,000.00	548.00	ESI (Employee) 104.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	196.00	Provident Fund (Employee) 604.00
Father Name : BADRI PRASAD	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43113				
E.S.I. A/C No. : 2013674207				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031101515109				
UAN No : 100511566108				
Total		10,536.00	6,117.00	Gross Deduction 982.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,135.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083592	Basic	9,178.00	8,882.00	Loan & Advance 511.00
Old Employee Id : D29216	HRA	1,000.00	968.00	Provident Fund (Employee) 1,066.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	346.00	ESI (Employee) 179.00
Father Name : BAIJ NATH SINGH	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43205				
E.S.I. A/C No. : 2015655847				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 102301520988				
UAN No : 100517400605				
Total		10,536.00	10,536.00	Gross Deduction 1,756.00
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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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087805	Basic	9,178.00	8,586.00	Loan & Advance 301.00
Old Employee Id : D29488	HRA	1,000.00	935.00	Provident Fund (Employee) 1,030.00
Employee Name : MUKUND KUMAR SINGH	Washing Allowance	358.00	335.00	ESI (Employee) 173.00
Father Name : ARUN KUMAR SINGH	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43676				
E.S.I. A/C No. : 2015719416				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519088				
UAN No : 100504708457				
	Total	10,536.00	10,196.00	Gross Deduction 1,504.00
				Net Pay 8,692.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087807	Basic	9,178.00	8,882.00	ESI (Employee) 179.00
Old Employee Id : D29490	HRA	1,000.00	968.00	Provident Fund (Employee) 1,066.00
Employee Name : BRAJESH KUMAR	Washing Allowance	358.00	346.00	Loan & Advance 279.00
Father Name : RAMSHRESTH THAKUR	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43677				
E.S.I. A/C No. : 6015570280				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No : 172400101002083				
UAN No : 100505906188				
Total		10,536.00	10,536.00	Gross Deduction 1,524.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,012.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088771 Old Employee Id : D29546 Employee Name : SATYENDRA SINGH Father Name : MAIYADEEN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43803 E.S.I. A/C No. : 2015720499 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 184301504147 UAN No : 100505427978	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	2,369.00 258.00 92.00	ESI (Employee) 46.00 Loan & Advance 364.00 Provident Fund (Employee) 284.00
Total		10,536.00	2,719.00	Gross Deduction 694.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,025.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088773 Old Employee Id : D29548 Employee Name : HARI OM Father Name : DARSHAN LAL 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 : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 083101519179 UAN No : 100504924420	Basic HRA Washing Allowance Overtime Holiday Encashment	9,178.00 1,000.00 358.00 680.00 340.00		Loan & Advance 279.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 196.00
Total		10,536.00	11,556.00	Gross Deduction 1,576.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,980.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088779	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D29554	HRA	1,000.00	1,000.00	Loan & Advance 297.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : HARISH CHANDRA	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43805				
E.S.I. A/C No. : 2015720506				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519089				
UAN No : 100505106731				
Total		10,536.00	10,876.00	Gross Deduction 1,583.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,293.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088784	Basic	9,178.00	8,290.00	Loan & Advance 274.00
Old Employee Id : D29559	HRA	1,000.00	903.00	ESI (Employee) 161.00
Employee Name : VIKASH KUMAR	Washing Allowance	358.00	323.00	Provident Fund (Employee) 995.00
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 : 17.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519092				
UAN No : 100505758159				
Total		10,536.00	9,516.00	Gross Deduction 1,430.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,086.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088791	Basic	9,178.00	8,882.00	Loan & Advance 393.00
Old Employee Id : D29566	HRA	1,000.00	968.00	ESI (Employee) 179.00
Employee Name : BASANT KUMAR VERMA	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,066.00
Father Name : BISVNATH PRASAD VERMA	Holiday Encashment		340.00	
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 : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519180				
UAN No : 100511612755				
Total		10,536.00	10,536.00	Gross Deduction 1,638.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,898.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088793 Old Employee Id : D29568 Employee Name : SONU THAKUR 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 : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 184301504146 UAN No : 100511635855	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	4,737.00 516.00 185.00	Loan & Advance 310.00 ESI (Employee) 92.00 Provident Fund (Employee) 568.00
Total		10,536.00	5,438.00	Gross Deduction 970.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 4,468.00

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089573 Old Employee Id : D29584 Employee Name : MANISH KUMAR SUKLA Father Name : ATUL NATH SHUKLA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43888 E.S.I. A/C No. : 2015746091 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3097000101660151 UAN No : 100511551612	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	4,145.00 452.00 162.00	Provident Fund (Employee) 497.00 ESI (Employee) 81.00 Loan & Advance 296.00
Total		10,536.00	4,759.00	Gross Deduction 874.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 3,885.00

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.



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090152 Old Employee Id : D29609 Employee Name : ASHWANI TIWARI 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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 244901503022 UAN No : 100518093433	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	ESI (Employee) 185.00 Loan & Advance 279.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,876.00	Gross Deduction 1,565.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,311.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091446 Old Employee Id : D29703 Employee Name : VIJAY BHADUR Father Name : DIP CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44118 E.S.I. A/C No. : 2015775106 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 184301504126 UAN No : 100528810610	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	8,882.00 968.00 346.00 340.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,066.00 Loan & Advance 290.00
Total		10,536.00	10,536.00	Gross Deduction 1,535.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,001.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091743 Old Employee Id : D29723 Employee Name : MD. IMRAN Father Name : IMAMUDDIN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44138 E.S.I. A/C No. : 2015774421 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 184301504128 UAN No : 100528897985	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	2,665.00 290.00 104.00	ESI (Employee) 52.00 Loan & Advance 355.00 Provident Fund (Employee) 320.00
Total		10,536.00	3,059.00	Gross Deduction 727.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,332.00

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 : January 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 244901504769 UAN No : 100529552381	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	Loan & Advance 274.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 185.00
Total		10,536.00	10,876.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,316.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091751 Old Employee Id : D29731 Employee Name : RAM PRAKASH 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 : 23.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 244901504093 UAN No : 100529025220	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	8,290.00 903.00 323.00 340.00	Provident Fund (Employee) 995.00 Loan & Advance 274.00 ESI (Employee) 167.00
Total		10,536.00	9,856.00	Gross Deduction 1,436.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,420.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092395	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D29750	HRA	1,000.00	935.00	ESI (Employee) 173.00
Employee Name : DINESH KUMAR TIWARI	Washing Allowance	358.00	335.00	Loan & Advance 274.00
Father Name : RAM BRIKSH TIWARI	Holiday Encashment		340.00	
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 : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : HDFC BANK				
Bank Account No : 02711140096632				
UAN No : 100529303062				
Total		10,536.00	10,196.00	Gross Deduction 1,477.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,719.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094315 Old Employee Id : D29789 Employee Name : PREM RANJAN KUMAR Father Name : BANKE BIHARI SINGH 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 : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : BANK OF INDIA Bank Account No : 602810310000926 UAN No :	Basic HRA Washing Allowance Overtime Holiday Encashment	9,178.00 1,000.00 358.00 340.00 340.00	9,178.00 1,000.00 358.00 340.00 340.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 191.00 Loan & Advance 274.00
Total		10,536.00	11,216.00	Gross Deduction 1,566.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,650.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094320	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29794	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	358.00	Loan & Advance 391.00
Father Name : ARJUN PASWAN	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44288				
E.S.I. A/C No. : 2015818885				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504091				
UAN No :				
	Total	10,536.00	10,876.00	Gross Deduction 1,677.00
				Net Pay 9,199.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094324 Old Employee Id : D29798 Employee Name : MOHD. HALEEM Father Name : HAIDAR ALEE Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44312 E.S.I. A/C No. : 2001677360 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 244901504348 UAN No :	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	Provident Fund (Employee) 1,101.00 Loan & Advance 274.00 ESI (Employee) 185.00
Total		10,536.00	10,876.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,316.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095837 Old Employee Id : D29835 Employee Name : DEV CHANDRA JHA 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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 1167622276 UAN No :	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 185.00 Loan & Advance 420.00
Total		10,536.00	10,876.00	Gross Deduction 1,706.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,170.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095840 Old Employee Id : D29840 Employee Name : PASHUPATI RAI 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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1755001700049081 UAN No :	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	Provident Fund (Employee) 1,101.00 Loan & Advance 504.00 ESI (Employee) 185.00
Total		10,536.00	10,876.00	Gross Deduction 1,790.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,086.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095866	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29866	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : HARUN RASHID	Washing Allowance	358.00	358.00	Loan & Advance 425.00
Father Name : ABUL HASIM SIDHIKI	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/44500				
E.S.I. A/C No. : 2015870860				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505022				
UAN No :				
Total		10,536.00	11,216.00	Gross Deduction 1,717.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,499.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095867 Old Employee Id : D29867 Employee Name : RAKESH SINGH TOMAR Father Name : RAJ BAHADUR SINGH 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2258000100110440 UAN No :	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	ESI (Employee) 185.00 Loan & Advance 430.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,876.00	Gross Deduction 1,716.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,160.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095869	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29869	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	Loan & Advance 507.00
Father Name : KEDAR NATH RAI	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 603810100009604				
UAN No :				
Total		10,536.00	10,876.00	Gross Deduction 1,793.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,083.00

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 : January 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 071901518586 UAN No :	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 185.00 Loan & Advance 274.00
Total		10,536.00	10,876.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,316.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097226	Basic	9,178.00	8,882.00	ESI (Employee) 179.00
Old Employee Id : D29914	HRA	1,000.00	968.00	Provident Fund (Employee) 1,066.00
Employee Name : ADARSH KUMAR	Washing Allowance	358.00	346.00	Loan & Advance 580.00
Father Name : SHYAM SINGH	Holiday Encashment		340.00	
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 : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505025				
UAN No :				
	Total	10,536.00	10,536.00	Gross Deduction 1,825.00
				Net Pay 8,711.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097227	Basic	9,178.00	8,882.00	Loan & Advance 580.00
Old Employee Id : D29915	HRA	1,000.00	968.00	ESI (Employee) 179.00
Employee Name : SANDEEP SAHU	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,066.00
Father Name : KHEMRAJ SAHU	Holiday Encashment		340.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505023				
UAN No :				
	Total	10,536.00	10,536.00	Gross Deduction 1,825.00
				Net Pay 8,711.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097906	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29937	HRA	1,000.00	1,000.00	Loan & Advance 476.00
Employee Name : BIRENDRA JHA	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : RAJENDRA MOHAN JHA	Holiday Encashment		340.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512919				
UAN No :				
	Total	10,536.00	10,876.00	Gross Deduction 1,762.00
				Net Pay 9,114.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097924 Old Employee Id : D29955 Employee Name : MUKESH NAYAK Father Name : MADHUSUDAN 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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 244901504811 UAN No :	Basic HRA Washing Allowance Overtime Holiday Encashment	9,178.00 1,000.00 358.00 	9,178.00 1,000.00 358.00 340.00 340.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 191.00 Loan & Advance 609.00
Total		10,536.00	11,216.00	Gross Deduction 1,901.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,315.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098216 Old Employee Id : D29962 Employee Name : JITENDRA KUMAR Father Name : MUNNI LAL 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 : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : CORPORATION BANK Bank Account No : 131300101005154 UAN No :	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	8,882.00 968.00 346.00 340.00	Loan & Advance 744.00 ESI (Employee) 179.00 Provident Fund (Employee) 1,066.00
Total		10,536.00	10,536.00	Gross Deduction 1,989.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,547.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098963	Basic	9,178.00	9,178.00	Loan & Advance 599.00
Old Employee Id : D29963	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : MD. NASIM KHAN	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : KAMRU JAMA KHAN	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44754				
E.S.I. A/C No. : 2014420644				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504809				
UAN No :				
Total		10,536.00	10,876.00	Gross Deduction 1,885.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,991.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098967 Old Employee Id : D29966 Employee Name : GAYA PRASAD Father Name : NANKU RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44755 E.S.I. A/C No. : 2014722971 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 114401512918 UAN No :	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	7,698.00 839.00 300.00 340.00	Loan & Advance 741.00 ESI (Employee) 156.00 Provident Fund (Employee) 924.00
Total		10,536.00	9,177.00	Gross Deduction 1,821.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,356.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098968 Old Employee Id : D29967 Employee Name : SHRIKANT . 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 : 21.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 114401512917 UAN No :	Basic HRA Washing Allowance Holiday Encashment	9,178.00 999.00 358.00 340.00	7,402.00 806.00 289.00 340.00	Loan & Advance 759.00 ESI (Employee) 150.00 Provident Fund (Employee) 888.00
Total		10,535.00	8,837.00	Gross Deduction 1,797.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,040.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098969	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29968	HRA	1,000.00	1,000.00	ESI (Employee) 196.00
Employee Name : KRISHN KANT PANDEY	Washing Allowance	358.00	358.00	Loan & Advance 759.00
Father Name : BANSI NARAYAN PANDEY	Overtime		680.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/44745				
E.S.I. A/C No. : 2015936306				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504810				
UAN No :				
Total		10,536.00	11,556.00	Gross Deduction 2,056.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,500.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098972 Old Employee Id : D29969 Employee Name : ASAGAR ANSARI Father Name : KAIFUDIN ANSARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44746 E.S.I. A/C No. : 2015936298 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : .629501515177 UAN No :	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	8,882.00 968.00 346.00 340.00	ESI (Employee) 179.00 Loan & Advance 288.00 Provident Fund (Employee) 1,066.00
Total		10,536.00	10,536.00	Gross Deduction 1,533.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,003.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099025	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30012	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : SANOJ KUMAR RAY	Washing Allowance	358.00	358.00	Loan & Advance 585.00
Father Name : SHRI HARENDRA RAY	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/44826				
E.S.I. A/C No. : 2015936687				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500650				
UAN No :				
	Total	10,536.00	11,216.00	Gross Deduction 1,877.00
				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
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099311 Old Employee Id : D30025 Employee Name : RAJ KUMAR Father Name : SUKHVIR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44849 E.S.I. A/C No. : 2013702817 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244701501820 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,290.00 903.00 323.00	Loan & Advance 704.00 ESI (Employee) 161.00 Provident Fund (Employee) 995.00
Total		10,536.00	9,516.00	Gross Deduction 1,860.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,656.00

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099314 Old Employee Id : D30027 Employee Name : AMIT PATRA Father Name : ARJUN PARTA 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 : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 184301500646 UAN No :	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	5,033.00 548.00 196.00 340.00	Provident Fund (Employee) 604.00 ESI (Employee) 104.00 Loan & Advance 1,053.00
Total		10,536.00	6,117.00	Gross Deduction 1,761.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 4,356.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099323 Old Employee Id : D30035 Employee Name : MUNNA SAH Father Name : LAXMAN SAH 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 : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 114401512812 UAN No :	Basic HRA Washing Allowance Overtime Holiday Encashment	9,178.00 1,000.00 358.00 	9,178.00 1,000.00 358.00 340.00 340.00	Loan & Advance 733.00 ESI (Employee) 191.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,216.00	Gross Deduction 2,025.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,191.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099418	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30039	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : AMIT KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 917.00
Father Name : VIJAY SINH	Holiday Encashment		340.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500647				
UAN No :				
Total		10,536.00	10,876.00	Gross Deduction 2,203.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,673.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099698	Basic	9,178.00	8,882.00	Loan & Advance 722.00
Old Employee Id : D30046	HRA	1,000.00	968.00	ESI (Employee) 179.00
Employee Name : PANKAJ KUMAR	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,066.00
Father Name : YOGENDRA MISHRA	Holiday Encashment		340.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662701507546				
UAN No :				
	Total	10,536.00	10,536.00	Gross Deduction 1,967.00
				Net Pay 8,569.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100197	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30055	HRA	1,000.00	1,000.00	Loan & Advance 1,082.00
Employee Name : MOHAMMAD NAYAB	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : MOHAMMAD ASLAM	Holiday Encashment		340.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : .033301509366				
UAN No :				
Total		10,536.00	10,876.00	Gross Deduction 2,368.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,508.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100198 Old Employee Id : D30056 Employee Name : MUNNA KUMAR SINGH Father Name : CHHATHI LAL SINGH 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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 662701508093 UAN No :	Basic HRA Washing Allowance Overtime Holiday Encashment	9,178.00 1,000.00 358.00 	9,178.00 1,000.00 358.00 340.00 340.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 191.00 Loan & Advance 1,046.00
Total		10,536.00	11,216.00	Gross Deduction 2,338.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,878.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100551	Basic	9,178.00	8,882.00	Loan & Advance 1,087.00
Old Employee Id : D30077	HRA	1,000.00	968.00	ESI (Employee) 179.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,066.00
Father Name : DHANPATI GUPTA	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500649				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 2,332.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,204.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101146	Basic	9,178.00	9,178.00	ESI (Employee) 196.00
Old Employee Id : D30087	HRA	1,000.00	1,000.00	Loan & Advance 1,087.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RAM VINOD SINGH	Overtime		680.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/45014				
E.S.I. A/C No. : 2014485490				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500648				
UAN No :				
Total		10,536.00	11,556.00	Gross Deduction 2,384.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,172.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102282	Basic	9,178.00	2,961.00	Provident Fund (Employee)	355.00
Old Employee Id : D30104	HRA	1,000.00	323.00	Registration Fee Dedn	250.00
Employee Name : AAKIB JAVED	Washing Allowance	358.00	115.00	Miscellaneous Dedn - 1	500.00
Father Name : ABDUL AHMED	Holiday Encashment		340.00	ESI (Employee)	64.00
Designation : Security Guard				Loan & Advance	1,046.00
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 : 8.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No : 609410110002295					
UAN No :					
Total		10,536.00	3,739.00	Gross Deduction	2,215.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	1,524.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102286 Old Employee Id : D30108 Employee Name : AJEET KUMAR SHEKLA Father Name : TRIYUGI NARAYAN SHUKLA 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 : 18.00 LOP : 13.00 NFH Days : 1.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	5,329.00 581.00 208.00 340.00	Loan & Advance 833.00 ESI (Employee) 110.00 Miscellaneous Dedn - 1 500.00 Registration Fee Dedn 250.00 Provident Fund (Employee) 639.00
Total		10,536.00	6,458.00	Gross Deduction 2,332.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 4,126.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102294	Basic	9,178.00	5,625.00	ESI (Employee) 116.00
Old Employee Id : D30115	HRA	1,000.00	613.00	Loan & Advance 625.00
Employee Name : SANJAY JHA	Washing Allowance	358.00	219.00	Miscellaneous Dedn - 1 500.00
Father Name : MAHENDRA JHA	Holiday Encashment		340.00	Provident Fund (Employee) 675.00
Designation : Security Guard				Registration Fee Dedn 250.00
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 : 16.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507769				
UAN No :				
	Total	10,536.00	6,797.00	Gross Deduction 2,166.00
				Net Pay 4,631.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001657	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	ESI (Employee) 300.00
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		1,954.00	
Department : Operations	Holiday Encashment		489.00	
P.F. A/C No. : DL/22524/20070				
E.S.I. A/C No. : 2012669608				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512727				
UAN No : 100308467177				
Total		15,145.00	17,588.00	Gross Deduction 1,638.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,950.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001736 Old Employee Id : D11818 Employee Name : Ramjee Singh Father Name : BIRJA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20166 E.S.I. A/C No. : 2012669681 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531548 UAN No : 100305900600	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	2,665.00 290.00 104.00	ESI (Employee) 52.00 Provident Fund (Employee) 320.00
Total		10,536.00	3,059.00	Gross Deduction 372.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 2,687.00

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001810	Basic	9,178.00	9,178.00	ESI (Employee) 208.00
Old Employee Id : D11901	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Dharmendra Singh Kumar	Washing Allowance	358.00	358.00	Loan & Advance 356.00
Father Name : MOHAN SINGH	Overtime		1,359.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/20295				
E.S.I. A/C No. : 2012766816				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525792				
UAN No : 100136324107				
	Total	10,536.00	12,235.00	Gross Deduction 1,665.00
				Net Pay 10,570.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002106	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	ESI (Employee) 300.00
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		1,954.00	
Department : Operations	Holiday Encashment		489.00	
P.F. A/C No. : DL/22524/33340				
E.S.I. A/C No. : 2014218081				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525262				
UAN No : 100140184130				
Total		15,145.00	17,588.00	Gross Deduction 1,638.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,950.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004985 Old Employee Id : D15448 Employee Name : Id Mohammad Father Name : MD SULEMAN 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 : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 054201515492 UAN No : 100166622825	Basic HRA Washing Allowance Overtime Holiday Encashment	9,178.00 1,000.00 358.00 1,359.00 340.00	9,178.00 1,000.00 358.00 1,359.00 340.00	ESI (Employee) 208.00 Loan & Advance 356.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	12,235.00	Gross Deduction 1,665.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 10,570.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005553	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	ESI (Employee) 208.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : MADAN SINGH	Overtime		1,359.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/25278				
E.S.I. A/C No. : 2013562458				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401553973				
UAN No : 100091027010				
Total		10,536.00	12,235.00	Gross Deduction 1,309.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 10,926.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007043	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16747	HRA	1,000.00	1,000.00	ESI (Employee) 208.00
Employee Name : Santosh Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : HARENDRA PRASAD SINGH	Overtime		1,359.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/27511				
E.S.I. A/C No. : 2007129268				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505901				
UAN No : 100337544374				
Total		10,536.00	12,235.00	Gross Deduction 1,309.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 10,926.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018538	Basic	11,154.00	11,154.00	ESI (Employee) 300.00
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		1,954.00	
Department : Operations	Holiday Encashment		489.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504591				
UAN No : 100298138334				
Total		15,145.00	17,588.00	Gross Deduction 1,638.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,950.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049638	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	ESI (Employee) 208.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00	
Father Name : RAM NATH SINGH	Overtime		1,359.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/38778				
E.S.I. A/C No. : 2012606505				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510137				
UAN No : 100339767694				
Total		10,536.00	12,235.00	Gross Deduction 1,309.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 10,926.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060267	Basic	11,154.00	11,154.00	ESI (Employee) 300.00
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		1,954.00	
Department : Operations	Holiday Encashment		489.00	
P.F. A/C No. : DL/22524/40387				
E.S.I. A/C No. : 2007199860				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524891				
UAN No : 100038418098				
Total		15,145.00	17,588.00	Gross Deduction 1,638.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,950.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060417	Basic	11,154.00	11,154.00	ESI (Employee) 300.00
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		1,954.00	
Department : Operations	Holiday Encashment		489.00	
P.F. A/C No. : DL/22524/40401				
E.S.I. A/C No. : 2012334020				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524903				
UAN No : 100032582773				
	Total	15,145.00	17,588.00	Gross Deduction 1,638.00
				Net Pay 15,950.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065875	Basic	9,178.00	7,698.00	ESI (Employee) 156.00
Old Employee Id : D28362	HRA	1,000.00	839.00	Provident Fund (Employee) 924.00
Employee Name : SUNIL KUMAR	Washing Allowance	358.00	300.00	
Father Name : ALAKH DEO MISHRA	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505886				
UAN No : 100001368387				
Total		10,536.00	9,177.00	Gross Deduction 1,080.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 8,097.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085236	Basic	9,178.00	9,178.00	ESI (Employee) 226.00
Old Employee Id : D29306	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SANJAY TIWARI	Washing Allowance	358.00	358.00	Loan & Advance 356.00
Father Name : RAMVRIKSHA TIWARI	Overtime		2,379.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/43437				
E.S.I. A/C No. : 2015685093				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519182				
UAN No : 100519658942				
Total		10,536.00	13,255.00	Gross Deduction 1,683.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 11,572.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095854 Old Employee Id : D29854 Employee Name : JITENDER KUMAR SINGH Father Name : BAIJANTH SINGH 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 : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 135401512136 UAN No :	Basic HRA Washing Allowance Overtime Holiday Encashment	9,178.00 1,000.00 358.00 340.00 340.00	9,178.00 1,000.00 358.00 340.00 340.00	ESI (Employee) 191.00 Loan & Advance 504.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,216.00	Gross Deduction 1,796.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 9,420.00

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

DELHI BRANCH,,,

Month : January 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	Holiday Encashment		888.00	
P.F. A/C No. : DL/22524/0				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401555100				
UAN No :				
Total		27,532.00	28,420.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay	28,420.00

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

DELHI BRANCH,,,

Month : January 2016

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

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062655 Old Employee Id : D28163 Employee Name : UPENDER SINGH Father Name : SOWAN SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/40695 E.S.I. A/C No. : 2015260896 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 135401510894 UAN No : 100059880808	Basic Holiday Encashment	15,023.00	15,023.00 485.00	
Total		15,023.00	15,508.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 15,508.00

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 : January 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 : 2.75 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 629101516497 UAN No :	Basic Overtime Holiday Encashment	15,023.00 	15,023.00 2,665.00 485.00	
Total		15,023.00	18,173.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 18,173.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065615 Old Employee Id : D28334 Employee Name : RAVINDER SINGH Father Name : JANGI SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 135901505661 UAN No :	Basic Holiday Encashment	15,023.00	15,023.00 485.00	
Total		15,023.00	15,508.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 15,508.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065829 Old Employee Id : D28337 Employee Name : VIDESH KUMAR Father Name : GOKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.75 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 629101516180 UAN No :	Basic Overtime Holiday Encashment	15,023.00 	15,023.00 2,665.00 485.00	
Total		15,023.00	18,173.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 18,173.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065830	Basic	18,000.00	18,000.00	
Old Employee Id : D28338	HRA	4,000.00	4,000.00	
Employee Name : DHARAMVIR SINGH	Transport Allowance	2,732.00	2,732.00	
Father Name : SHISH RAM SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Holiday Encashment		888.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629101516498				
UAN No :				
Total		27,532.00	28,420.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay	28,420.00

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.



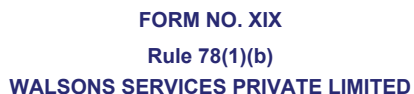
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 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	Holiday Encashment		888.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505662				
UAN No :				
Total		27,532.00	28,420.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay	28,420.00

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.



Month : January 2016

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074971 Old Employee Id : D28756 Employee Name : RAJ KUMAR Father Name : RAM PAL Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 157801515160 UAN No :	Basic Overtime Holiday Encashment	15,023.00 	15,023.00 1,454.00 485.00	
Total		15,023.00	16,962.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 16,962.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077906 Old Employee Id : D28906 Employee Name : BANI SINGH Father Name : KARUA SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 071501506513 UAN No :	Basic Overtime Holiday Encashment	15,023.00 	15,023.00 1,454.00 485.00	
Total		15,023.00	16,962.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 16,962.00

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 : January 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		1,776.00	
P.F. A/C No. : DL/22524/45015	Holiday Encashment		888.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		27,532.00	30,196.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay	30,196.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100191	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D30049	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : VISHAL KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 1,046.00
Father Name : AJEET VERMA	Overtime		680.00	
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 : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525672				
UAN No :				
Total		10,536.00	11,216.00	Gross Deduction 2,338.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 8,878.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012719	Basic	9,178.00	9,178.00	ESI (Employee) 202.00
Old Employee Id : D24379	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Shyam Kuran	Washing Allowance	358.00	358.00	
Father Name : BABU RAM	Overtime		1,020.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/31060				
E.S.I. A/C No. : 2006805120				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503688				
UAN No : 100354963664				
Total		10,536.00	11,896.00	Gross Deduction 1,303.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay 10,593.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014276 Old Employee Id : D12856 Employee Name : Arun Das Father Name : RAMPRIT DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21779 E.S.I. A/C No. : 2013024273 Loan Balance : NIL OT Hrs/Days : 5.50 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072101505404 UAN No : 100090392677	Basic HRA Transport Allowance PPA Washing Allowance Overtime	9,178.00 2,349.00 1,523.00 512.00 673.00 4,260.00	4,145.00 1,061.00 688.00 231.00 304.00 4,260.00	Provident Fund (Employee) 497.00
Total		14,235.00	10,689.00	Gross Deduction 497.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay 10,192.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074100	Basic	9,161.00	9,161.00	Provident Fund (Employee) 1,099.00
Old Employee Id : D28723	HRA	1,142.00	1,142.00	ESI (Employee) 211.00
Employee Name : DHANANJAI RAI	Washing Allowance	333.00	333.00	
Father Name : MAHARAJ RAI	Overtime		1,359.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/42082				
E.S.I. A/C No. : 2015467650				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113901501804				
UAN No : 100505412187				
Total		10,636.00	12,335.00	Gross Deduction 1,310.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay 11,025.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000692	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : DEVI LAL MAHAWAR	Holiday Encashment		340.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507786				
UAN No : 100229759952				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002298	Basic	9,672.00	9,672.00	ESI (Employee) 209.00
Old Employee Id : D12507	HRA	406.00	406.00	Provident Fund (Employee) 1,161.00
Employee Name : Anita Devi	Transport Allowance	160.00	160.00	Loan & Advance 148.00
Father Name : SUDHIR CHANDRA JHA	Washing Allowance	298.00	298.00	
Designation : Lady Security Guard	Overtime		1,359.00	
Department : Operations	Holiday Encashment		340.00	
P.F. A/C No. : DL/22524/21260				
E.S.I. A/C No. : 2012958734				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 000701555770				
UAN No : 100085345319				
	Total	10,536.00	12,235.00	Gross Deduction 1,518.00
				Net Pay 10,717.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002305	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D12495	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : BHUNESHWAR SHARMA	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/21266				
E.S.I. A/C No. : 2012959158				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201512044				
UAN No : 100221083637				
	Total	10,536.00	11,216.00	Gross Deduction 1,648.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,568.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002364	Basic	9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D12554	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : DORI LAL YADAV				
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 : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505897				
UAN No : 100395970591				
Total		10,536.00	10,536.00	Gross Deduction 1,636.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,900.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002900 Old Employee Id : D13352 Employee Name : Chandan Kumar Father Name : RAM NARESH CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22173 E.S.I. A/C No. : 2013084922 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 112701500678 UAN No : 100122204492	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	ESI (Employee) 185.00 Loan & Advance 356.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004196	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
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	Loan & Advance 356.00
Father Name : KRISHNA DEV PATHAK	Overtime		340.00	
Designation : Security Guard	Holiday Encashment		340.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072001509684				
UAN No : 100394125721				
Total		10,536.00	11,216.00	Gross Deduction 1,648.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,568.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004422	Basic	9,672.00	9,672.00	Provident Fund (Employee) 1,161.00
Old Employee Id : D15085	HRA	406.00	406.00	ESI (Employee) 186.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00	Loan & Advance 148.00
Father Name : CHHEDI NATH PANDEY	Washing Allowance	298.00	298.00	
Designation : Lady Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/23858				
E.S.I. A/C No. : 2013315022				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 000701557685				
UAN No : 100280644093				
Total		10,536.00	10,876.00	Gross Deduction 1,495.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,381.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004803	Basic	11,154.00	11,154.00	ESI (Employee) 265.00
Old Employee Id : D15335	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : Mangal Singh	Transport Allowance	2,000.00	2,000.00	Loan & Advance 356.00
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Holiday Encashment		489.00	
Department : Operations				
P.F. A/C No. : DL/22524/24368				
E.S.I. A/C No. : 2013421438				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524870				
UAN No : 100217690231				
Total		15,145.00	15,634.00	Gross Deduction 1,959.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,675.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004978	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15435	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : SHRI NIWAS DUBEY	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524882				
UAN No : 100105452872				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005396	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00	Loan & Advance 356.00
Father Name : HARI KRISHNA MISHRA	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556662				
UAN No : 100138712197				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006197	Basic	11,154.00	11,154.00	ESI (Employee) 282.00
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	Loan & Advance 356.00
Father Name : RAJ NATH SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Overtime		977.00	
Department : Operations	Holiday Encashment		489.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529702				
UAN No : 100302261781				
Total		15,145.00	16,611.00	Gross Deduction 1,976.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,635.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006796	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D16589	HRA	1,000.00	935.00	ESI (Employee) 173.00
Employee Name : Gyanendra Kumar	Washing Allowance	358.00	335.00	Loan & Advance 356.00
Father Name : NARENDER PAL SINGH	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514662				
UAN No : 100158236116				
Total		10,536.00	10,196.00	Gross Deduction 1,559.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,637.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007323	Basic	9,178.00	9,178.00	ESI (Employee) 196.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : SHRI HORILAL	Overtime		680.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/27879				
E.S.I. A/C No. : 2212357507				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502350				
UAN No : 100109383953				
Total		10,536.00	11,556.00	Gross Deduction 1,653.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,903.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007596	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : R.K. MISHRA	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514030				
UAN No : 100082374255				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,234.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007931	Basic	9,178.00	6,809.00	ESI (Employee) 139.00
Old Employee Id : D20012	HRA	1,000.00	742.00	Loan & Advance 854.00
Employee Name : Ritesh Kumar	Washing Allowance	358.00	266.00	Provident Fund (Employee) 817.00
Father Name : SHRI SHYAM BIHARI	Holiday Encashment		340.00	
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 : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505448				
UAN No : 100314077747				
	Total	10,536.00	8,157.00	Gross Deduction 1,810.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 6,347.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008591 Old Employee Id : D25547 Employee Name : JANMEJAY SHARMA Father Name : SUBASH SHARMA 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 : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 629201512720 UAN No : 100172622007	Basic HRA Washing Allowance Overtime Holiday Encashment	9,178.00 1,000.00 358.00 680.00 340.00	9,178.00 1,000.00 358.00 680.00 340.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00 Loan & Advance 356.00
Total		10,536.00	11,556.00	Gross Deduction 1,653.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,903.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014020	Basic	9,178.00	9,178.00	Loan & Advance 504.00
Old Employee Id : D12442	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : Arun Kumar Choudhary	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : KRISHNA CHOUDHARY	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21184				
E.S.I. A/C No. : 2012958770				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512016				
UAN No : 100090639335				
Total		10,536.00	10,876.00	Gross Deduction 1,790.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,086.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014097	Basic	9,672.00	9,672.00	Provident Fund (Employee) 1,161.00
Old Employee Id : D15075	HRA	406.00	406.00	ESI (Employee) 186.00
Employee Name : Maya Singh	Transport Allowance	160.00	160.00	
Father Name : KAILASH SINGH	Washing Allowance	298.00	298.00	
Designation : Lady Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/23867				
E.S.I. A/C No. : 2013313826				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201508963				
UAN No : 100224323890				
Total		10,536.00	10,876.00	Gross Deduction 1,347.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,529.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014105 Old Employee Id : D24675 Employee Name : Anil Singh Father Name : KHUSHAL SINGH Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/31481 E.S.I. A/C No. : 2014007122 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 629201511806 UAN No : 100084778424	Basic HRA Washing Allowance Overtime Holiday Encashment	12,000.00 2,215.00 600.00 1,434.00 478.00	12,000.00 2,215.00 600.00 1,434.00 478.00	ESI (Employee) 283.00 Provident Fund (Employee) 1,440.00
Total		14,815.00	16,727.00	Gross Deduction 1,723.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,004.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023448 Old Employee Id : D25758 Employee Name : SUBODH SINGH 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 : 23.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 006501520816 UAN No : 100364627087	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	8,290.00 903.00 323.00 340.00	Loan & Advance 356.00 ESI (Employee) 167.00 Provident Fund (Employee) 995.00
Total		10,536.00	9,856.00	Gross Deduction 1,518.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,338.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024889	Basic	9,178.00	9,178.00	ESI (Employee) 196.00
Old Employee Id : D25778	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : BANGALI MISHRA	Overtime		680.00	
Designation : Security Guard	Holiday Encashment		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/34412				
E.S.I. A/C No. : 2005799595				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022401512173				
UAN No : 100273461486				
	Total	10,536.00	11,556.00	Gross Deduction 1,653.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,903.00

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 : January 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 : 0.50 ED Days : NA Working Day : 14.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 13.00 Bank Name : ICICI BANK Bank Account No : 664201503108 UAN No : 100083601251	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	Provident Fund (Employee) ESI (Employee) Loan & Advance	1,101.00 185.00 356.00
Total		10,536.00	10,876.00	Gross Deduction	1,642.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034535 Old Employee Id : D26378 Employee Name : ATHAR ALI BEG Father Name : ZAFAR ALI BEG Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/43322 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 038601526741 UAN No : 100520642019	Basic HRA Transport Allowance Holiday Encashment	14,500.00 4,672.00 5,000.00 780.00	14,500.00 4,672.00 5,000.00 780.00	Provident Fund (Employee) 1,740.00
Total		24,172.00	24,952.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 23,212.00

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 : January 2016

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041258	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D26787	HRA	4,199.00	4,199.00	Loan & Advance 36.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	1,935.00	1,935.00	
Father Name : RAGHUBANSH PRASAD SINGH	Washing Allowance	396.00	396.00	
Designation : Security Guard	Overtime		780.00	
Department : Operations				
P.F. A/C No. : DL/22524/37262				
E.S.I. A/C No. : 2014679662				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529704				
UAN No : 100221872166				
Total		21,030.00	21,810.00	Gross Deduction 1,776.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 20,034.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046321	Basic	11,154.00	11,154.00	ESI (Employee) 291.00
Old Employee Id : D27041	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : VIBHUTI .	Transport Allowance	2,000.00	2,000.00	Loan & Advance 483.00
Father Name : BHUSHI PRASAD	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,466.00	
Department : Operations	Holiday Encashment		489.00	
P.F. A/C No. : DL/22524/38133				
E.S.I. A/C No. : 2014810335				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521385				
UAN No : 100402912547				
Total		15,145.00	17,100.00	Gross Deduction 2,112.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,988.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047108	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance 356.00
Father Name : KANHIYA SINGH	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38296				
E.S.I. A/C No. : 2013196265				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401557540				
UAN No : 100342228961				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049998 Old Employee Id : D27336 Employee Name : CHANDRA VIJAY SINGH Father Name : KAMALESH SINGH 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 : 0.00 ED Days : NA Working Day : 18.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 8.00 Bank Name : ICICI BANK Bank Account No : 629401556655 UAN No : 100123128378	Basic HRA Washing Allowance Holiday Encashment	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	Provident Fund (Employee) 1,101.00 Loan & Advance 356.00 ESI (Employee) 185.00
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050970	Basic	9,672.00	7,176.00	Provident Fund (Employee) 861.00
Old Employee Id : D27406	HRA	406.00	301.00	ESI (Employee) 133.00
Employee Name : MAYA .	Transport Allowance	160.00	119.00	Loan & Advance 148.00
Father Name : MUNNI LAL GUPTA	Washing Allowance	298.00	221.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39030				
E.S.I. A/C No. : 2014956610				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521391				
UAN No : 100224261328				
Total		10,536.00	7,817.00	Gross Deduction 1,142.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 6,675.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052363 Old Employee Id : D27463 Employee Name : SATYA PRAKASH Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39247 E.S.I. A/C No. : 2007439890 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510626 UAN No : 100341737120	Basic HRA Transport Allowance Washing Allowance Overtime	11,400.00 1,701.00 1,419.00 529.00 478.00	11,400.00 1,701.00 1,419.00 529.00 478.00	ESI (Employee) 263.00 Provident Fund (Employee) 1,368.00 Loan & Advance 356.00
Total		15,049.00	15,527.00	Gross Deduction 1,987.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,540.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062654	Basic	9,178.00	8,882.00	Loan & Advance 356.00
Old Employee Id : D28162	HRA	1,000.00	968.00	Provident Fund (Employee) 1,066.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	346.00	ESI (Employee) 179.00
Father Name : GOPAL JEE PATHAK	Holiday Encashment		340.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518602				
UAN No : 100016630802				
Total		10,536.00	10,536.00	Gross Deduction 1,601.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,935.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065869	Basic	12,000.00	12,000.00	ESI (Employee) 266.00
Old Employee Id : D28356	HRA	2,215.00	2,215.00	Provident Fund (Employee) 1,440.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00	
Father Name : LAL BAHADUR SINGH	Overtime		478.00	
Designation : Security Guard	Holiday Encashment		478.00	
Department : Operations				
P.F. A/C No. : DL/22524/41127				
E.S.I. A/C No. : 2015333249				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507939				
UAN No : 100027324817				
	Total	14,815.00	15,771.00	Gross Deduction 1,706.00
				Net Pay 14,065.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083435	Basic	12,000.00	12,000.00	ESI (Employee) 266.00
Old Employee Id : D29186	HRA	2,215.00	2,215.00	Provident Fund (Employee) 1,440.00
Employee Name : NAVIN KANDPAL	Washing Allowance	600.00	600.00	
Father Name : HARISH CHANDRA KANDPAL	Overtime		478.00	
Designation : Security Guard	Holiday Encashment		478.00	
Department : Operations				
P.F. A/C No. : DL/22524/43074				
E.S.I. A/C No. : 2014878671				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525358				
UAN No : 100511737565				
Total		14,815.00	15,771.00	Gross Deduction 1,706.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,065.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083589	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D29213	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : PRABAL SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : SHIV KARAN SINGH	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506815				
UAN No : 100520104031				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086518	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D29438	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : RAJ KUMAR CHOUDHARY	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : ABHINATH	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43587				
E.S.I. A/C No. : 2012112335				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507022				
UAN No : 100517163279				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087824	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29507	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : KRISHNA SAW	Holiday Encashment		340.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505453				
UAN No : 100505299524				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,234.00

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 : January 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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 20058367521 UAN No : 100505134432	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	9,178.00 1,000.00 358.00 1,020.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 196.00 Loan & Advance 356.00
Total		10,536.00	11,556.00	Gross Deduction 1,653.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,903.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090730	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D29638	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RAJESHWAR PRASAD	Holiday Encashment		340.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006945				
UAN No : 100512084830				
Total		10,536.00	10,876.00	Gross Deduction 1,642.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090758 Old Employee Id : D29667 Employee Name : DEEPAK KUMAR SINGH 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 : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : INDUSIND BANK Bank Account No : 100008295658 UAN No : 100511703525	Basic HRA Transport Allowance Overtime Holiday Encashment	14,500.00 4,672.00 5,000.00 1,559.00 780.00	14,500.00 4,672.00 5,000.00 1,559.00 780.00	Provident Fund (Employee) 1,740.00
Total		24,172.00	26,511.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 24,771.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091444	Basic	9,178.00	8,882.00	Loan & Advance 355.00
Old Employee Id : D29701	HRA	1,000.00	968.00	Provident Fund (Employee) 1,066.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance	358.00	346.00	ESI (Employee) 179.00
Father Name : PRABHASH CHANDRA JHA	Holiday Encashment		340.00	
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505019				
UAN No : 100529238378				
Total		10,536.00	10,536.00	Gross Deduction 1,600.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,936.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092414	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29766	HRA	1,000.00	1,000.00	ESI (Employee) 196.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	358.00	Loan & Advance 356.00
Father Name : SHIV GOBINDA PANDEY	Overtime		680.00	
Designation : Security Guard	Holiday Encashment		340.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113401510987				
UAN No :				
	Total	10,536.00	11,556.00	Gross Deduction 1,653.00
				Net Pay 9,903.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094646	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D29824	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : SRI VINAY KUMAR SINGH	Holiday Encashment		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44347				
E.S.I. A/C No. : 2015819162				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3350875744				
UAN No :				
	Total	10,536.00	10,876.00	Gross Deduction 1,642.00
				Net Pay 9,234.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101155	Basic	9,178.00	9,178.00	Loan & Advance 838.00
Old Employee Id : D30096	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : RAM PRAKASH SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : CHHOTE SINGH	Overtime		340.00	
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 : 0.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,536.00	10,876.00	Gross Deduction 2,124.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,752.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549	Basic	8,554.00	8,554.00	Loan & Advance 356.00
Old Employee Id : D11599	HRA	2,100.00	2,100.00	ESI (Employee) 248.00
Employee Name : Birendra Singh Kumar	Transport Allowance	1,477.00	1,477.00	Provident Fund (Employee) 1,026.00
Father Name : GUPTESHWAR SINGH	Washing Allowance	700.00	700.00	
Designation : Gun-Man	Overtime		2,034.00	
Department : Operations				
P.F. A/C No. : DL/22524/19866				
E.S.I. A/C No. : 2012607375				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119275				
UAN No : 100115938838				
Total		12,831.00	14,865.00	Gross Deduction 1,630.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 13,235.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044030	Basic	18,000.00	18,000.00	
Old Employee Id : D26936	HRA	4,000.00	4,000.00	
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,732.00	
Father Name : MAINUDDIN	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Holiday Encashment		888.00	
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 : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509940				
UAN No :				
Total		27,532.00	28,420.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay	28,420.00

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.