



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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000997	Basic	9,724.00	9,724.00	ESI (Employee) 202.00
Old Employee Id : D10504	HRA	1,000.00	1,000.00	Loan & Advance 143.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,215.00
Father Name : RAM JEEWAN	Arrear - Basic (Earning)		398.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Holiday Encashment		357.00	
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				
Total		11,082.00	11,847.00	Gross Deduction 1,560.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,287.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001624	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,222.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00	
Father Name : INDRA DEV PANDEY	Arrear - Basic (Earning)		458.00	
Designation : Security Guard	Arrear OT (Earning)		21.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/20014				
E.S.I. A/C No. : 2012625187				
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 : 629201512711				
UAN No : 100341829099				
Total		11,082.00	11,918.00	Gross Deduction 1,425.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,493.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002089	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00	
Father Name : PREM CHAND	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/20903				
E.S.I. A/C No. : 2012895557				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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		11,082.00	11,922.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,496.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002390	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,222.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00	
Father Name : RAJNI KANT	Arrear - Basic (Earning)		463.00	
Designation : Security Guard	Arrear OT (Earning)		20.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/21391	Holiday Encashment		357.00	
E.S.I. A/C No. : 2012963231				
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 : 102301512921				
UAN No : 100332732378				
Total		11,082.00	12,279.00	Gross Deduction 1,431.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,848.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002603	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D12829	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,222.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	358.00	
Father Name : SHAURAJ SINGH	Arrear - Basic (Earning)		458.00	
Designation : Security Guard	Arrear OT (Earning)		26.00	
Department : Operations	Holiday Encashment		357.00	
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 : 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 : 006501520805				
UAN No : 100171033554				
Total		11,082.00	11,923.00	Gross Deduction 1,425.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,498.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005792	Basic	9,724.00	9,097.00	ESI (Employee) 191.00
Old Employee Id : D15954	HRA	1,000.00	935.00	Provident Fund (Employee) 1,148.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	335.00	
Father Name : PASHUPATI NATH PANDEY	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		26.00	
Department : Operations	Holiday Encashment		357.00	
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 : 14.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520798				
UAN No : 100238579613				
Total		11,082.00	11,218.00	Gross Deduction 1,339.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,879.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008583	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D25542	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	358.00	
Father Name : RAM LAKHAN SINGH	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		25.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/33723				
E.S.I. A/C No. : 2014292500				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512868				
UAN No : 100115231046				
Total		11,082.00	11,932.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,506.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009086	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id : D25614	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,216.00
Employee Name : RANJEET SINGH	Washing Allowance	358.00	358.00	
Father Name : BALDI SINGH	Arrear - Basic (Earning)		412.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Overtime		715.00	
P.F. A/C No. : DL/22524/33999	Miscellaneous Earning- 1		1,068.00	
E.S.I. A/C No. : 2014293045				
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 : 092801504367				
UAN No : 100307919022				
Total		11,082.00	13,292.00	Gross Deduction 1,424.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,868.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009220	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,223.00
Old Employee Id : D20831	HRA	1,000.00	1,000.00	ESI (Employee)	203.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	358.00		
Father Name : PRABHUNATH SHARMA	Arrear - Basic (Earning)		468.00		
Designation : Security Guard	Arrear OT (Earning)		20.00		
Department : Operations	Holiday Encashment		357.00		
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					
Total		11,082.00	11,927.00	Gross Deduction	1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,501.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009525	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00	
Father Name : SAUKHI SINGH	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		31.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/29917	Holiday Encashment		357.00	
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		11,082.00	12,295.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,863.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009529	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00	
Father Name : BHUPENDRA GIRI	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		21.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/29882				
E.S.I. A/C No. : 2013819580				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 092801504357				
UAN No : 100370212298				
Total		11,082.00	11,928.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,502.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009948	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D21044	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	358.00	
Father Name : GANGA DEV SINGH	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		20.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/30283	Holiday Encashment		357.00	
E.S.I. A/C No. : 2013834423				
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 : 071601509928				
UAN No : 100351768908				
Total		11,082.00	12,284.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,852.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010232	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,222.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	ESI (Employee)	203.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	358.00		
Father Name : RAM BABU SINGH	Arrear - Basic (Earning)		458.00		
Designation : Security Guard	Arrear OT (Earning)		15.00		
Department : Operations	Holiday Encashment		357.00		
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		11,082.00	11,912.00	Gross Deduction	1,425.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,487.00

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WALSONS SERVICES PRIVATE LIMITED
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Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010753	Basic	9,724.00	9,097.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D24151	HRA	1,000.00	935.00	ESI (Employee)	191.00
Employee Name : Ajay Singh Kumar	Washing Allowance	358.00	335.00		
Father Name : KAPIL DEO SINGH	Arrear - Basic (Earning)		468.00		
Designation : Security Guard	Arrear OT (Earning)		46.00		
Department : Operations	Holiday Encashment		357.00		
P.F. A/C No. : DL/22524/30520					
E.S.I. A/C No. : 2013884239					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 135401504750					
UAN No : 100075631536					
Total		11,082.00	11,238.00	Gross Deduction	1,339.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,899.00

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WALSONS SERVICES PRIVATE LIMITED
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Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012884	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	
Father Name : DWARIKA MISHRA	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		31.00	
Department : Operations	Holiday Encashment		357.00	
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		11,082.00	11,938.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,512.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014079	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00	
Father Name : RAM SONAR	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		25.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/21745	Holiday Encashment		357.00	
E.S.I. A/C No. : 2013024926				
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 : 629201514022				
UAN No : 100173500471				
Total		11,082.00	12,289.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,857.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014090	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00	
Father Name : RAM CHARAN CHAUHAN	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		26.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/31740				
E.S.I. A/C No. : 2014000426				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512460				
UAN No : 100108831972				
Total		11,082.00	11,933.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,507.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014094	Basic	9,724.00	9,724.00	ESI (Employee) 202.00
Old Employee Id : D16370	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,217.00
Employee Name : Hukum Singh	Washing Allowance	358.00	358.00	
Father Name : MANGAL SINGH	Arrear - Basic (Earning)		417.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/26807				
E.S.I. A/C No. : 2013690800				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554198				
UAN No : 100165433133				
Total		11,082.00	11,866.00	Gross Deduction 1,419.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,447.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023439	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,222.00
Old Employee Id : D25703	HRA	1,000.00	1,000.00	ESI (Employee)	203.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAKESH KUMAR	Arrear - Basic (Earning)		463.00		
Designation : Security Guard	Arrear OT (Earning)		31.00		
Department : Operations	Holiday Encashment		357.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504368					
UAN No : 100279277843					
Total		11,082.00	11,933.00	Gross Deduction	1,425.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,508.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024891	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D25780	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,222.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	358.00	
Father Name : RAJENDER KUMAR	Arrear - Basic (Earning)		463.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/34577				
E.S.I. A/C No. : 2014317270				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507345				
UAN No : 100229632775				
Total		11,082.00	11,917.00	Gross Deduction 1,425.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,492.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026391	Basic	9,724.00	9,724.00	ESI (Employee) 210.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	358.00	358.00	
Father Name : LAKSHMIDHAR PATRA	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		40.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/34969	Holiday Encashment		357.00	
E.S.I. A/C No. : 2014389278				
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 : 006501520819				
UAN No : 100126270114				
Total		11,082.00	12,304.00	Gross Deduction 1,433.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,871.00

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 2017

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	3,900.00	3,900.00	ESI (Employee) 333.00
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	646.00	646.00	
Father Name : RAGHUBANSH PRASAD SINGH	Holiday Encashment		614.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37262				
E.S.I. A/C No. : 2014679662				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529704				
UAN No : 100221872166				
Total		19,046.00	19,660.00	Gross Deduction 2,073.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 17,587.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045787	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,221.00
Old Employee Id : D27018	HRA	1,000.00	1,000.00	ESI (Employee)	203.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00		
Father Name : MAHANTH RAI	Arrear - Basic (Earning)		453.00		
Designation : Security Guard	Arrear OT (Earning)		15.00		
Department : Operations	Holiday Encashment		357.00		
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					
Total		11,082.00	11,907.00	Gross Deduction	1,424.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,483.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048309	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D27204	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,220.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	358.00	
Father Name : UMA SHANKER TIWARI	Arrear - Basic (Earning)		443.00	
Designation : Security Guard	Arrear OT (Earning)		20.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/38540				
E.S.I. A/C No. : 2014878906				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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				
Total		11,082.00	11,902.00	Gross Deduction 1,423.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,479.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049650	Basic	9,724.00	8,783.00	ESI (Employee) 185.00
Old Employee Id : D27303	HRA	1,000.00	903.00	Provident Fund (Employee) 1,104.00
Employee Name : AJAY KUMAR	Washing Allowance	358.00	323.00	
Father Name : MADAN SINGH	Arrear - Basic (Earning)		413.00	
Designation : Security Guard	Arrear OT (Earning)		66.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/38785				
E.S.I. A/C No. : 1313896912				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556837				
UAN No : 100074763227				
Total		11,082.00	10,845.00	Gross Deduction 1,289.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,556.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061111	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,215.00
Old Employee Id : D28113	HRA	1,000.00	1,000.00	ESI (Employee)	202.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	358.00		
Father Name : MD MUMTAZ	Arrear - Basic (Earning)		400.00		
Designation : Security Guard	Arrear OT (Earning)		15.00		
Department : Operations	Holiday Encashment		357.00		
P.F. A/C No. : DL/22524/40533					
E.S.I. A/C No. : 2015231120					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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					
Total		11,082.00	11,854.00	Gross Deduction	1,417.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,437.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G063308	Basic	9,724.00	9,724.00	ESI (Employee) 196.00
Old Employee Id : D28199	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : KAMALA SHANKAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,179.00
Father Name : MOTI LAL	Arrear - Basic (Earning)		101.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/40778				
E.S.I. A/C No. : 2013535984				
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 : 054201515910				
UAN No : 100034299319				
Total		11,082.00	11,540.00	Gross Deduction 1,731.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,809.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073583	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id : D28710	HRA	1,000.00	1,000.00	Loan & Advance 143.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,218.00
Father Name : MD SALIM	Arrear - Basic (Earning)		428.00	
Designation : Security Guard	Arrear OT (Earning)		26.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/42067	Holiday Encashment		357.00	
E.S.I. A/C No. : 2014573409				
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 : 035101513762				
UAN No : 100518810788				
Total		11,082.00	12,250.00	Gross Deduction 1,570.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,680.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G074872	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,222.00
Old Employee Id : D28754	HRA	1,000.00	1,000.00	ESI (Employee)	203.00
Employee Name : UPDESH KUMAR	Washing Allowance	358.00	358.00		
Father Name : NANHE LAL	Arrear - Basic (Earning)		458.00		
Designation : Security Guard	Arrear OT (Earning)		41.00		
Department : Operations	Holiday Encashment		357.00		
P.F. A/C No. : DL/22524/42198					
E.S.I. A/C No. : 2015467741					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520206					
UAN No : 100505581544					
Total		11,082.00	11,938.00	Gross Deduction	1,425.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,513.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076681	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D28849	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00	
Father Name : SUBHAN SIDHKI	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		21.00	
Department : Operations	Holiday Encashment		357.00	
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		11,082.00	11,928.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,502.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083592	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,223.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	ESI (Employee)	203.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00		
Father Name : BAIJ NATH SINGH	Arrear - Basic (Earning)		468.00		
Designation : Security Guard	Arrear OT (Earning)		26.00		
Department : Operations	Holiday Encashment		357.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 102301520988					
UAN No : 100517400605					
Total		11,082.00	11,933.00	Gross Deduction	1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,507.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088779	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D29554	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,209.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	358.00	
Father Name : HARISH CHANDRA	Arrear - Basic (Earning)		354.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/43805				
E.S.I. A/C No. : 2015720506				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519089				
UAN No : 100505106731				
Total		11,082.00	11,808.00	Gross Deduction 1,410.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,398.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091446	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,218.00
Old Employee Id : D29703	HRA	1,000.00	1,000.00	ESI (Employee)	202.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	358.00		
Father Name : DIP CHANDRA	Arrear - Basic (Earning)		423.00		
Designation : Security Guard	Arrear OT (Earning)		15.00		
Department : Operations	Holiday Encashment		357.00		
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 : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504126					
UAN No : 100528810610					
Total		11,082.00	11,877.00	Gross Deduction	1,420.00
				Net Pay	10,457.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091750	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D29730	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,206.00
Employee Name : GOPAL KUMAR	Washing Allowance	358.00	358.00	
Father Name : SURESH PRASAD SAH	Arrear - Basic (Earning)		328.00	
Designation : Security Guard	Arrear OT (Earning)		20.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/44162	Holiday Encashment		357.00	
E.S.I. A/C No. : 2015774577				
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 : 244901504769				
UAN No : 100529552381				
Total		11,082.00	12,144.00	Gross Deduction 1,413.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,731.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094315	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,222.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	358.00	
Father Name : BANKE BIHARI SINGH	Arrear - Basic (Earning)		458.00	
Designation : Security Guard	Arrear OT (Earning)		51.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/44280				
E.S.I. A/C No. : 2010054992				
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 : 602810310000926				
UAN No : 100625289648				
Total		11,082.00	11,948.00	Gross Deduction 1,425.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,523.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094320	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D29794	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	358.00	
Father Name : ARJUN PASWAN	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		26.00	
Department : Operations	Holiday Encashment		357.00	
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 : 100625164964				
Total		11,082.00	11,933.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,507.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095866	Basic	9,724.00	9,724.00	ESI (Employee) 215.00
Old Employee Id : D29866	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,222.00
Employee Name : HARUN RASHID	Washing Allowance	358.00	358.00	
Father Name : ABUL HASIM SIDHIKI	Arrear - Basic (Earning)		463.00	
Designation : Security Guard	Arrear OT (Earning)		25.00	
Department : Operations	Overtime		1,072.00	
P.F. A/C No. : DL/22524/44500				
E.S.I. A/C No. : 2015870860				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505022				
UAN No : 100625077558				
Total		11,082.00	12,642.00	Gross Deduction 1,437.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,205.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096497	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D29894	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,213.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 334.00
Father Name : LAL SAHAB SINGH	Arrear - Basic (Earning)		381.00	
Designation : Security Guard	Arrear OT (Earning)		5.00	
Department : Operations	Holiday Encashment		357.00	
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 : 100626087145				
Total		11,082.00	11,825.00	Gross Deduction 1,748.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,077.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097924	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D29955	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : MUKESH NAYAK	Washing Allowance	358.00	358.00	
Father Name : MADHUSUDAN	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		26.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/44720				
E.S.I. A/C No. : 2015900759				
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 : 244901504811				
UAN No : 100626204886				
Total		11,082.00	11,933.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,507.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098963	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,185.00
Old Employee Id : D29963	HRA	1,000.00	968.00	ESI (Employee) 197.00
Employee Name : MD. NASIM KHAN	Washing Allowance	358.00	346.00	
Father Name : KAMRU JAMA KHAN	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		21.00	
Department : Operations	Holiday Encashment		357.00	
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504809				
UAN No : 100625952212				
Total		11,082.00	11,570.00	Gross Deduction 1,382.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,188.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098967	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D29966	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,222.00
Employee Name : GAYA PRASAD	Washing Allowance	358.00	358.00	
Father Name : NANKU RAM	Arrear - Basic (Earning)		463.00	
Designation : Security Guard	Arrear OT (Earning)		21.00	
Department : Operations	Holiday Encashment		357.00	
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 : 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 : 114401512918				
UAN No : 100626474112				
Total		11,082.00	11,923.00	Gross Deduction 1,425.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,498.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098972	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D29969	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : ASAGAR ANSARI	Washing Allowance	358.00	358.00	
Father Name : KAIFUDIN ANSARI	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		26.00	
Department : Operations	Holiday Encashment		357.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629501515177				
UAN No : 100625923688				
Total		11,082.00	11,933.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,507.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099025	Basic	9,724.00	7,842.00	Provident Fund (Employee)	997.00
Old Employee Id : D30012	HRA	1,000.00	806.00	ESI (Employee)	161.00
Employee Name : SANOJ KUMAR RAY	Washing Allowance	358.00	289.00		
Father Name : SHRI HARENDRA RAY	Arrear - Basic (Earning)		468.00		
Designation : Security Guard	Arrear OT (Earning)		41.00		
Department : Operations					
P.F. A/C No. : DL/22524/44826					
E.S.I. A/C No. : 2015936687					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500650					
UAN No : 100627265953					
Total		11,082.00	9,446.00	Gross Deduction	1,158.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,288.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099323	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D30035	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : MUNNA SAH	Washing Allowance	358.00	358.00	
Father Name : LAXMAN SAH	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		46.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/44862				
E.S.I. A/C No. : 2015936861				
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 : 114401512812				
UAN No : 100626139035				
Total		11,082.00	11,953.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,527.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100198	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D30056	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : MUNNA KUMAR SINGH	Washing Allowance	358.00	358.00	
Father Name : CHHATHI LAL SINGH	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		26.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/44931				
E.S.I. A/C No. : 1408069739				
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 : 662701508093				
UAN No : 100645425445				
Total		11,082.00	11,933.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,507.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100551	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,178.00
Old Employee Id : D30077	HRA	1,000.00	968.00	Loan & Advance 393.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	358.00	346.00	ESI (Employee) 196.00
Father Name : DHANPATI GUPTA	Arrear - Basic (Earning)		406.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Holiday Encashment		357.00	
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500649				
UAN No : 100645482264				
Total		11,082.00	11,502.00	Gross Deduction 1,767.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,735.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101146	Basic	9,724.00	9,097.00	ESI (Employee) 189.00
Old Employee Id : D30087	HRA	1,000.00	935.00	Provident Fund (Employee) 1,136.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	358.00	335.00	
Father Name : RAM VINOD SINGH	Arrear - Basic (Earning)		369.00	
Designation : Security Guard	Arrear OT (Earning)		20.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/45014				
E.S.I. A/C No. : 2014485490				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500648				
UAN No : 100646323371				
Total		11,082.00	11,113.00	Gross Deduction 1,325.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,788.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102286	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,222.00
Old Employee Id : D30108	HRA	1,000.00	1,000.00	ESI (Employee)	203.00
Employee Name : AJEET KUMAR SHUKLA	Washing Allowance	358.00	358.00		
Father Name : TRIYUGI NARAYAN SHUKLA	Arrear - Basic (Earning)		458.00		
Designation : Security Guard	Arrear OT (Earning)		26.00		
Department : Operations	Holiday Encashment		357.00		
P.F. A/C No. : DL/22524/45110					
E.S.I. A/C No. : 2016020517					
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 : CORPORATION BANK					
Bank Account No : 166800101008055					
UAN No : 100646733500					
Total		11,082.00	11,923.00	Gross Deduction	1,425.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,498.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105286	Basic	9,724.00	5,646.00	ESI (Employee) 121.00
Old Employee Id : D30207	HRA	1,000.00	581.00	Provident Fund (Employee) 710.00
Employee Name : PRINCE KUMAR	Washing Allowance	358.00	208.00	
Father Name : BRIJ NANDAN SINGH	Arrear - Basic (Earning)		270.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/45396				
E.S.I. A/C No. : 2016091449				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 036701519000				
UAN No : 100691829571				
Total		11,082.00	7,077.00	Gross Deduction 831.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 6,246.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G106900	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,223.00
Old Employee Id : D30271	HRA	1,000.00	1,000.00	ESI (Employee)	203.00
Employee Name : ABHIIHASH KUMAR	Washing Allowance	358.00	358.00		
Father Name : SHREE RAM SINGH	Arrear - Basic (Earning)		468.00		
Designation : Security Guard	Arrear OT (Earning)		41.00		
Department : Operations	Miscellaneous Earning- 1		283.00		
P.F. A/C No. : DL/22524/45552	Holiday Encashment		357.00		
E.S.I. A/C No. : 2016110695					
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 : IDBI BANK					
Bank Account No : 0624104000041919					
UAN No : 100727567856					
Total		11,082.00	12,231.00	Gross Deduction	1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,805.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109564	Basic	9,725.00	9,411.00	ESI (Employee) 197.00
Old Employee Id : D30384	HRA	999.00	967.00	Provident Fund (Employee) 1,185.00
Employee Name : SANJAY SINGH THAINUAN	Washing Allowance	359.00	347.00	Loan & Advance 393.00
Father Name : SURENDRA SINGH	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		16.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/45851				
E.S.I. A/C No. : 2013674170				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513910				
UAN No : 100727659263				
Total		11,083.00	11,566.00	Gross Deduction 1,775.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,791.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109572	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,210.00
Old Employee Id : D30411	HRA	1,000.00	1,000.00	ESI (Employee)	201.00
Employee Name : RAJGRIHI YADAV	Washing Allowance	358.00	358.00	Loan & Advance	393.00
Father Name : CHANDRAMA YADAV	Arrear - Basic (Earning)		361.00		
Designation : Security Guard	Arrear OT (Earning)		10.00		
Department : Operations	Holiday Encashment		357.00		
P.F. A/C No. : DL/22524/45835					
E.S.I. A/C No. : 2016123871					
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 : 50762121007874					
UAN No : 100726466108					
Total		11,082.00	11,810.00	Gross Deduction	1,804.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,006.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109587	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id : D30426	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,217.00
Employee Name : NIRAJ KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 536.00
Father Name : JAY PRAKASH SINGH	Arrear - Basic (Earning)		418.00	
Designation : Security Guard	Arrear OT (Earning)		81.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/45852	Holiday Encashment		357.00	
E.S.I. A/C No. : 2016123970				
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 : 114401513912				
UAN No : 100726726993				
Total		11,082.00	12,295.00	Gross Deduction 1,962.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,333.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109595	Basic	9,724.00	9,724.00	Loan & Advance 22.00
Old Employee Id : D30434	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,220.00
Employee Name : RAJEEV KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 202.00
Father Name : HUKAM SINGH	Arrear - Basic (Earning)		442.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/45859				
E.S.I. A/C No. : 2016124035				
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 : 114401513913				
UAN No : 100726682162				
Total		11,082.00	11,891.00	Gross Deduction 1,444.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,447.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109596	Basic	9,724.00	9,097.00	Loan & Advance 393.00
Old Employee Id : D30435	HRA	1,000.00	935.00	Provident Fund (Employee) 1,144.00
Employee Name : MUKESH .	Washing Allowance	358.00	335.00	ESI (Employee) 190.00
Father Name : GULAB	Arrear - Basic (Earning)		437.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/45860				
E.S.I. A/C No. : 2016124044				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513911				
UAN No : 100726636718				
Total		11,082.00	11,171.00	Gross Deduction 1,727.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,444.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110077	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,223.00
Old Employee Id : D30486	HRA	1,000.00	1,000.00	ESI (Employee)	203.00
Employee Name : RAMESH SINGH	Washing Allowance	358.00	358.00		
Father Name : BAIJNATH SINGH	Arrear - Basic (Earning)		468.00		
Designation : Security Guard	Arrear OT (Earning)		10.00		
Department : Operations	Holiday Encashment		357.00		
P.F. A/C No. : DL/22524/45937					
E.S.I. A/C No. : 2016132852					
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 : 1.00					
PL Days : 6.00					
Bank Name : ANDHRA BANK					
Bank Account No : 135810100072378					
UAN No : 100726358459					
Total		11,082.00	11,917.00	Gross Deduction	1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,491.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110773	Basic	9,724.00	9,724.00	Loan & Advance 393.00
Old Employee Id : D30578	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,211.00
Employee Name : PREM SAGAR PANDEY	Washing Allowance	358.00	358.00	ESI (Employee) 201.00
Father Name : HANUMAN PRASAD PANDEY	Arrear - Basic (Earning)		369.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/46037				
E.S.I. A/C No. : 2016142612				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201527858				
UAN No : 100726652841				
Total		11,082.00	11,823.00	Gross Deduction 1,805.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,018.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110776	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,221.00
Old Employee Id : D30581	HRA	1,000.00	1,000.00	ESI (Employee)	203.00
Employee Name : AKASH KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	393.00
Father Name : SATYA PRAKASH	Arrear - Basic (Earning)		453.00		
Designation : Security Guard	Arrear OT (Earning)		21.00		
Department : Operations	Holiday Encashment		357.00		
P.F. A/C No. : DL/22524/46056					
E.S.I. A/C No. : 2016147046					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527746					
UAN No : 100727486655					
Total		11,082.00	11,913.00	Gross Deduction	1,817.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,096.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110779	Basic	9,724.00	9,724.00	Loan & Advance 393.00
Old Employee Id : D30584	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : ALOK SINGH CHAUHAN	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,222.00
Father Name : RAMPAL SINGH CHAUHAN	Arrear - Basic (Earning)		458.00	
Designation : Security Guard	Arrear OT (Earning)		25.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/46066				
E.S.I. A/C No. : 2016153610				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201527859				
UAN No : 100727377742				
Total		11,082.00	11,922.00	Gross Deduction 1,818.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,104.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111609	Basic	9,724.00	8,783.00	ESI (Employee) 183.00
Old Employee Id : D30605	HRA	1,000.00	903.00	Provident Fund (Employee) 1,098.00
Employee Name : VARUN KUMAR	Washing Allowance	358.00	323.00	
Father Name : RAMAKANT	Arrear - Basic (Earning)		367.00	
Designation : Security Guard	Arrear OT (Earning)		26.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/46091				
E.S.I. A/C No. : 2016201659				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121014681				
UAN No : 100753826180				
Total		11,082.00	10,759.00	Gross Deduction 1,281.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,478.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114509	Basic	9,724.00	7,528.00	ESI (Employee) 158.00
Old Employee Id : D30689	HRA	1,000.00	774.00	Provident Fund (Employee) 947.00
Employee Name : KANHAIYA LAL JHA	Washing Allowance	358.00	277.00	Loan & Advance 312.00
Father Name : BACHHA LAL JHA	Arrear - Basic (Earning)		367.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/46324				
E.S.I. A/C No. : 2014929805				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100028213058				
UAN No : 100752582237				
Total		11,082.00	9,303.00	Gross Deduction 1,417.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,886.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G115118	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,223.00
Old Employee Id : D30701	HRA	1,000.00	1,000.00	ESI (Employee)	209.00
Employee Name : MD. ISHTIYAK	Washing Allowance	358.00	358.00		
Father Name : MD. MUMTAJ	Arrear - Basic (Earning)		468.00		
Designation : Security Guard	Arrear OT (Earning)		36.00		
Department : Operations	Overtime		357.00		
P.F. A/C No. : DL/22524/46382	Holiday Encashment		357.00		
E.S.I. A/C No. : 2016208654					
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 : CANARA BANK					
Bank Account No : 2591101013784					
UAN No : 100753397640					
Total		11,082.00	12,300.00	Gross Deduction	1,432.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,868.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122476	Basic	9,724.00	9,724.00	ESI (Employee) 196.00
Old Employee Id : D30923	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,177.00
Employee Name :INDER KUMAR BISWAJEET	Washing Allowance	358.00	358.00	Loan & Advance 1,023.00
Father Name : PURUSOTTAM	Arrear - Basic (Earning)		86.00	
Designation : Security Guard	Arrear OT (Earning)		26.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/46981				
E.S.I. A/C No. : 2016382513				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 03881000066267				
UAN No : 100957595445				
Total		11,082.00	11,551.00	Gross Deduction 2,396.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,155.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124042	Basic	9,724.00	9,724.00	Loan & Advance 641.00
Old Employee Id : D31036	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : VINAY KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,186.00
Father Name : SURENDRA SINGH	Arrear - Basic (Earning)		156.00	ESI (Employee) 197.00
Designation : Security Guard	Arrear OT (Earning)		5.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : NA				
E.S.I. A/C No. : 2015964033				
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 : 2258001700094619				
UAN No : 100978170616				
Total		11,082.00	11,600.00	Gross Deduction 2,524.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,076.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124043	Basic	9,724.00	9,724.00	Loan & Advance 429.00
Old Employee Id : D31037	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,186.00
Employee Name : SUDHIR KUMAR SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 203.00
Father Name : KANHAIYA SINGH	Arrear - Basic (Earning)		156.00	
Designation : Security Guard	Arrear OT (Earning)		5.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : NA	Holiday Encashment		357.00	
E.S.I. A/C No. : 2016369973				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 0156001700104618				
UAN No : 100978170208				
Total		11,082.00	11,957.00	Gross Deduction 1,818.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,139.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125038	Basic	9,724.00	9,724.00	ESI (Employee) 196.00
Old Employee Id : D31128	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : CHANDAN .	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,177.00
Father Name : BASANT	Arrear - Basic (Earning)		85.00	Loan & Advance 1,024.00
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016386265				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121009670				
UAN No : 100978171191				
Total		11,082.00	11,524.00	Gross Deduction 2,897.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,627.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125049	Basic	9,724.00	9,724.00	Loan & Advance 1,024.00
Old Employee Id : D31135	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : PRAVEEN KUMAR SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,175.00
Father Name : UDAY SINGH	Arrear - Basic (Earning)		70.00	ESI (Employee) 202.00
Designation : Security Guard	Overtime		357.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016397227				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 0156001700100311				
UAN No : 100978171395				
Total		11,082.00	11,866.00	Gross Deduction 2,901.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,965.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125062	Basic	9,724.00	9,724.00	Loan & Advance 1,024.00
Old Employee Id : D31148	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : VANTI .	Washing Allowance	358.00	358.00	Registration Fee Dedn 250.00
Father Name : CHARAN SINGH	Arrear - Basic (Earning)		15.00	Provident Fund (Employee) 1,169.00
Designation : Security Guard	Holiday Encashment		357.00	ESI (Employee) 195.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016400300				
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 : STATE BANK OF INDIA				
Bank Account No : 20189975686				
UAN No : 100978159286				
Total		11,082.00	11,454.00	Gross Deduction 3,138.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,316.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125073	Basic	9,724.00	5,333.00	ESI (Employee) 104.00
Old Employee Id : D31159	HRA	1,000.00	548.00	Loan & Advance 1,024.00
Employee Name : RAHUL PRASAD	Washing Allowance	358.00	196.00	Provident Fund (Employee) 643.00
Father Name : RAMAKANT PRASAD	Arrear - Basic (Earning)		25.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016426632				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 100978159240				
Total		11,082.00	6,102.00	Gross Deduction 2,271.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 3,831.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125995	Basic	9,724.00	314.00	ESI (Employee) 7.00
Old Employee Id :	HRA	1,000.00	32.00	Loan & Advance 313.00
Employee Name : SANOJ KUMAR	Washing Allowance	358.00	12.00	Provident Fund (Employee) 38.00
Father Name : SHANKAR PRASAD				
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 : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 20580100009443				
UAN No :				
Total		11,082.00	358.00	Gross Deduction 358.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay	

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125996	Basic	9,724.00	5,019.00	Provident Fund (Employee)	602.00
Old Employee Id :	HRA	1,000.00	516.00	Registration Fee Dedn	250.00
Employee Name : BRIJESH KUMAR	Washing Allowance	358.00	185.00	Loan & Advance	1,046.00
Father Name : KESHARI PRASAD				ESI (Employee)	97.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		11,082.00	5,720.00	Gross Deduction	1,995.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	3,725.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001657	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,493.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	ESI (Employee) 327.00
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	Arrear - Basic (Earning)		610.00	
Department : Operations	Arrear OT (Earning)		154.00	
P.F. A/C No. : DL/22524/20070	Overtime		2,041.00	
E.S.I. A/C No. : 2012669608	Holiday Encashment		510.00	
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		15,821.00	19,136.00	Gross Deduction 1,820.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 17,316.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001736	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	ESI (Employee) 229.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00	
Father Name : BIRJA SINGH	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		68.00	
Department : Operations	Overtime		1,430.00	
P.F. A/C No. : DL/22524/20166	Holiday Encashment		357.00	
E.S.I. A/C No. : 2012669681				
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 : 034301531548				
UAN No : 100305900600				
Total		11,082.00	13,405.00	Gross Deduction 1,452.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 11,953.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001810	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,494.00
Old Employee Id : D11901	HRA	1,491.00	1,491.00	ESI (Employee) 326.00
Employee Name : Dharmendra Singh Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : MOHAN SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Arrear - Basic (Earning)		624.00	
Department : Operations	Arrear OT (Earning)		124.00	
P.F. A/C No. : DL/22524/20295	Overtime		2,041.00	
E.S.I. A/C No. : 2012766816	Holiday Encashment		510.00	
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		15,821.00	19,120.00	Gross Deduction 1,820.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 17,300.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002106	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,493.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	ESI (Employee) 326.00
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	Arrear - Basic (Earning)		611.00	
Department : Operations	Arrear OT (Earning)		89.00	
P.F. A/C No. : DL/22524/33340	Overtime		2,041.00	
E.S.I. A/C No. : 2014218081	Holiday Encashment		510.00	
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		15,821.00	19,072.00	Gross Deduction 1,819.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 17,253.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004985	Basic	9,724.00	9,724.00	ESI (Employee) 228.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,219.00
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00	
Father Name : MD SULEMAN	Arrear - Basic (Earning)		433.00	
Designation : Security Guard	Arrear OT (Earning)		78.00	
Department : Operations	Overtime		1,430.00	
P.F. A/C No. : DL/22524/24589	Holiday Encashment		357.00	
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				
Total		11,082.00	13,380.00	Gross Deduction 1,447.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 11,933.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005553	Basic	9,724.00	9,724.00	ESI (Employee) 229.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00	Loan & Advance 547.00
Father Name : MADAN SINGH	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		68.00	
Department : Operations	Overtime		1,430.00	
P.F. A/C No. : DL/22524/25278	Holiday Encashment		357.00	
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		11,082.00	13,405.00	Gross Deduction 1,999.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 11,406.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049638	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,223.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	ESI (Employee)	229.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00		
Father Name : RAM NATH SINGH	Arrear - Basic (Earning)		468.00		
Designation : Security Guard	Arrear OT (Earning)		61.00		
Department : Operations	Overtime		1,430.00		
P.F. A/C No. : DL/22524/38778	Holiday Encashment		357.00		
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		11,082.00	13,398.00	Gross Deduction	1,452.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	11,946.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060267	Basic	11,830.00	11,830.00	ESI (Employee) 326.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,494.00
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	Arrear - Basic (Earning)		624.00	
Department : Operations	Arrear OT (Earning)		89.00	
P.F. A/C No. : DL/22524/40387	Overtime		2,041.00	
E.S.I. A/C No. : 2007199860	Holiday Encashment		510.00	
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		15,821.00	19,085.00	Gross Deduction 1,820.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 17,265.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060417	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,473.00
Old Employee Id : D28087	HRA	1,491.00	1,491.00	ESI (Employee) 322.00
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	Arrear - Basic (Earning)		444.00	
Department : Operations	Arrear OT (Earning)		47.00	
P.F. A/C No. : DL/22524/40401	Overtime		2,041.00	
E.S.I. A/C No. : 2012334020	Holiday Encashment		510.00	
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		15,821.00	18,863.00	Gross Deduction 1,795.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 17,068.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095837	Basic	9,724.00	9,724.00	ESI (Employee) 228.00
Old Employee Id : D29835	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,222.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	358.00	
Father Name : BADRI NARAYAN JHA	Arrear - Basic (Earning)		458.00	
Designation : Security Guard	Arrear OT (Earning)		45.00	
Department : Operations	Overtime		1,430.00	
P.F. A/C No. : DL/22524/44373	Holiday Encashment		357.00	
E.S.I. A/C No. : 2015870085				
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 : CENTRAL BANK OF INDIA				
Bank Account No : 1167622276				
UAN No : 100625251334				
Total		11,082.00	13,372.00	Gross Deduction 1,450.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 11,922.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107385	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,222.00
Old Employee Id : D30275	HRA	1,000.00	1,000.00	ESI (Employee)	231.00
Employee Name : VIKAS KUMAR	Washing Allowance	358.00	358.00		
Father Name : BHIM SINGH	Arrear - Basic (Earning)		463.00		
Designation : Security Guard	Arrear OT (Earning)		173.00		
Department : Operations	Overtime		1,430.00		
P.F. A/C No. : DL/22524/45561	Holiday Encashment		357.00		
E.S.I. A/C No. : 2015563412					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762281004645					
UAN No : 100511600149					
Total		11,082.00	13,505.00	Gross Deduction	1,453.00
				Net Pay	12,052.00

Deployed At : WIPRO LTD., JASOLA

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123665	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,449.00
Old Employee Id : D31016	HRA	1,491.00	1,491.00	ESI (Employee)	319.00
Employee Name : VINEET SINGH	Transport Allowance	2,000.00	2,000.00		
Father Name : SATENDER SINGH	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Arrear - Basic (Earning)		243.00		
Department : Operations	Arrear OT (Earning)		94.00		
P.F. A/C No. : DL/22524/47080	Overtime		2,041.00		
E.S.I. A/C No. :	Holiday Encashment		510.00		
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 : NA					
Bank Account No : NA					
UAN No : 100957603212					
Total		15,821.00	18,709.00	Gross Deduction	1,768.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	16,941.00

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 2017

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	Overtime		888.00	
P.F. A/C No. : NA	Holiday Encashment		888.00	
E.S.I. A/C No. : 2014772887				
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 : 071601509940				
UAN No :				
Total		27,532.00	29,308.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay	29,308.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065829	Basic	15,425.00	15,425.00	ESI (Employee) 297.00
Old Employee Id : D28337	Overtime		995.00	
Employee Name : VIDESH KUMAR	Holiday Encashment		498.00	
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 : 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 : 629101516180				
UAN No :				
Total		15,425.00	16,918.00	Gross Deduction 297.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 16,621.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105284	Basic	15,425.00	15,425.00	ESI (Employee) 305.00
Old Employee Id : D30205	Overtime		1,493.00	
Employee Name : BILE RAM	Holiday Encashment		498.00	
Father Name : DALPAT 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 : 628401553932				
UAN No :				
Total		15,425.00	17,416.00	Gross Deduction 305.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 17,111.00	

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001304	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,214.00
Old Employee Id : D11036	HRA	1,000.00	1,000.00	ESI (Employee)	201.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00		
Father Name : BONE BUDHA	Arrear - Basic (Earning)		392.00		
Designation : Security Guard	Arrear OT (Earning)		10.00		
Department : Operations	Holiday Encashment		357.00		
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 : 20.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 629401119126					
UAN No : 100350168143					
Total		11,082.00	11,841.00	Gross Deduction	1,415.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay	10,426.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002305	Basic	9,723.00	9,723.00	Provident Fund (Employee) 1,204.00
Old Employee Id : D12495	HRA	935.00	935.00	ESI (Employee) 216.00
Employee Name : Manoj Kumar	Washing Allowance	335.00	335.00	
Father Name : BHUNESHWAR SHARMA	Arrear - Basic (Earning)		312.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Overtime		991.00	
P.F. A/C No. : DL/22524/21266	Holiday Encashment		357.00	
E.S.I. A/C No. : 2012959158				
Loan Balance : NIL				
OT Hrs/Days : 1.75 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 : 054201512044				
UAN No : 100221083637				
Total		10,993.00	12,663.00	Gross Deduction 1,420.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 11,243.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004978	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id : D15435	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,203.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	358.00	
Father Name : SHRI NIWAS DUBEY	Arrear - Basic (Earning)		302.00	
Designation : Security Guard	Holiday Encashment		357.00	
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		11,082.00	11,741.00	Gross Deduction 1,403.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 10,338.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094646	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D29824	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	358.00	358.00	
Father Name : SRI VINAY KUMAR SINGH	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/44347				
E.S.I. A/C No. : 2015819162				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3350875744				
UAN No : 100627334148				
Total		11,082.00	11,917.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 10,491.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109561	Basic	9,724.00	9,724.00	ESI (Employee) 289.00
Old Employee Id : D30402	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,205.00
Employee Name : RAM AVADH	Washing Allowance	358.00	358.00	Miscellaneous Dedn - 2 16.00
Father Name : SURAJDIN	Arrear - Basic (Earning)		319.00	
Designation : Security Guard	Arrear OT (Earning)		188.00	
Department : Operations	Overtime		4,888.00	
P.F. A/C No. : DL/22524/45820	Holiday Encashment		357.00	
E.S.I. A/C No. : 2016123808				
Loan Balance : NIL				
OT Hrs/Days : 6.00 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 : 022701513673				
UAN No : 100300628052				
Total		11,082.00	16,834.00	Gross Deduction 1,510.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay 15,324.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000692	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00	
Father Name : DEVI LAL MAHAWAR	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/16827	Holiday Encashment		357.00	
E.S.I. A/C No. : 2012055855				
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 : 082901507786				
UAN No : 100229759952				
Total		11,082.00	12,279.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,847.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002298	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D12507	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,186.00
Employee Name : Anita Devi	Washing Allowance	358.00	358.00	
Father Name : SUDHIR CHANDRA JHA	Arrear - Basic (Earning)		156.00	
Designation : Lady Security Guard	Arrear OT (Earning)		5.00	
Department : Operations	Arrear - HRA (Earning)		312.00	
P.F. A/C No. : DL/22524/21260	Holiday Encashment		357.00	
E.S.I. A/C No. : 2012958734				
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 : 7512000100013941				
UAN No : 100085345319				
Total		11,082.00	11,912.00	Gross Deduction 1,389.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,523.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004196	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00	
Father Name : KRISHNA DEV PATHAK	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/23578	Holiday Encashment		357.00	
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		11,082.00	12,279.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,847.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004422	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D15085	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : Prema Pandey	Washing Allowance	358.00	358.00	
Father Name : CHHEDI NATH PANDEY	Arrear - Basic (Earning)		156.00	
Designation : Lady Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Arrear - HRA (Earning)		312.00	
P.F. A/C No. : DL/22524/23858	Overtime		357.00	
E.S.I. A/C No. : 2013315022	Holiday Encashment		357.00	
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 : 000701557685				
UAN No : 100280644093				
Total		11,082.00	12,274.00	Gross Deduction 1,395.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,879.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004803	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,489.00
Old Employee Id : D15335	HRA	1,491.00	1,491.00	ESI (Employee)	297.00
Employee Name : Mangal Singh	Transport Allowance	2,000.00	2,000.00		
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Arrear - Basic (Earning)		575.00		
Department : Operations	Overtime		510.00		
P.F. A/C No. : DL/22524/24368	Holiday Encashment		510.00		
E.S.I. A/C No. : 2013421438					
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 : 038601524870					
UAN No : 100217690231					
Total		15,821.00	17,416.00	Gross Deduction	1,786.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	15,630.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005396	Basic	9,725.00	9,725.00	ESI (Employee) 208.00
Old Employee Id : D15796	HRA	999.00	999.00	Provident Fund (Employee) 1,220.00
Employee Name : Dinesh Mishra	Washing Allowance	359.00	359.00	
Father Name : HARI KRISHNA MISHRA	Arrear - Basic (Earning)		442.00	
Designation : Security Guard	Arrear OT (Earning)		5.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/25146	Holiday Encashment		357.00	
E.S.I. A/C No. : 2013562214				
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 : 629401556662				
UAN No : 100138712197				
Total		11,083.00	12,244.00	Gross Deduction 1,428.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,816.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006197	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,494.00
Old Employee Id : D16269	HRA	1,491.00	1,491.00	ESI (Employee) 289.00
Employee Name : Ram Sharma Ji	Transport Allowance	2,000.00	2,000.00	
Father Name : RAJ NATH SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Arrear - Basic (Earning)		624.00	
Department : Operations	Arrear OT (Earning)		21.00	
P.F. A/C No. : DL/22524/26189	Holiday Encashment		510.00	
E.S.I. A/C No. : 2013629036				
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 : 662801529702				
UAN No : 100302261781				
Total		15,821.00	16,976.00	Gross Deduction 1,783.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,193.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007323	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00	
Father Name : SHRI HORILAL	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/27879	Holiday Encashment		357.00	
E.S.I. A/C No. : 2212357507				
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 : 664201502350				
UAN No : 100109383953				
Total		11,082.00	12,274.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,842.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007596	Basic	9,725.00	9,725.00	ESI (Employee) 209.00
Old Employee Id : D16981	HRA	999.00	999.00	Provident Fund (Employee) 1,223.00
Employee Name : Anand Mishra Kumar	Washing Allowance	359.00	359.00	
Father Name : R.K. MISHRA	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/28185	Holiday Encashment		357.00	
E.S.I. A/C No. : 2013674254				
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 : 629201514030				
UAN No : 100082374255				
Total		11,083.00	12,280.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,848.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008591	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00	
Father Name : SUBASH SHARMA	Arrear - Basic (Earning)		468.00	
Designation : Head Guard	Arrear OT (Earning)		20.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/33811	Holiday Encashment		357.00	
E.S.I. A/C No. : 2014292332				
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 : 629201512720				
UAN No : 100172622007				
Total		11,082.00	12,284.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,852.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014105	Basic	12,000.00	12,000.00	Provident Fund (Employee) 1,440.00
Old Employee Id : D24675	HRA	2,215.00	2,215.00	ESI (Employee) 258.00
Employee Name : Anil Singh	Washing Allowance	600.00	600.00	
Father Name : KHUSHAL SINGH	Holiday Encashment		478.00	
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/31481				
E.S.I. A/C No. : 2014007122				
Loan Balance : NIL				
OT Hrs/Days : 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 : 629201511806				
UAN No : 100084778424				
Total		14,815.00	15,293.00	Gross Deduction 1,698.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,595.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023448	Basic	9,725.00	9,725.00	ESI (Employee) 209.00
Old Employee Id : D25758	HRA	999.00	999.00	Provident Fund (Employee) 1,223.00
Employee Name : SUBODH SINGH	Washing Allowance	359.00	359.00	
Father Name : BHUNESHWAR SINGH	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		20.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/34345	Holiday Encashment		357.00	
E.S.I. A/C No. : 2014317180				
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 : 006501520816				
UAN No : 100364627087				
Total		11,083.00	12,285.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,853.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G036447	Basic	14,500.00	14,032.00	Provident Fund (Employee) 1,684.00
Old Employee Id : D26522	HRA	4,672.00	4,521.00	
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	4,839.00	
Father Name : MANINDRA PRASAD	Overtime		930.00	
Designation : Assignment Manager	Holiday Encashment		780.00	
Department : Operations				
P.F. A/C No. : DL/22524/36351				
E.S.I. A/C No. : 2014573343				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504593				
UAN No : 100406980874				
Total		24,172.00	25,102.00	Gross Deduction 1,684.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 23,418.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046321	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,494.00
Old Employee Id : D27041	HRA	1,491.00	1,491.00	ESI (Employee)	298.00
Employee Name : VIBHUTI .	Transport Allowance	2,000.00	2,000.00	Loan & Advance	191.00
Father Name : BHUSHI PRASAD	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Arrear - Basic (Earning)		624.00		
Department : Operations	Arrear OT (Earning)		28.00		
P.F. A/C No. : DL/22524/38133	Overtime		510.00		
E.S.I. A/C No. : 2014810335	Holiday Encashment		510.00		
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 : 071901521385					
UAN No : 100402912547					
Total		15,821.00	17,493.00	Gross Deduction	1,983.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	15,510.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047108	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	
Father Name : KANHIYA SINGH	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/38296	Holiday Encashment		357.00	
E.S.I. A/C No. : 2013196265				
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 : 629401557540				
UAN No : 100342228961				
Total		11,082.00	12,274.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,842.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052363	Basic	11,938.00	11,553.00	ESI (Employee) 262.00
Old Employee Id : D27463	HRA	1,950.00	1,887.00	Provident Fund (Employee) 1,425.00
Employee Name : SATYA PRAKASH	Transport Allowance	734.00	710.00	
Father Name : GANGA RAM	Washing Allowance	563.00	545.00	
Designation : Security Guard	Arrear - Basic (Earning)		320.00	
Department : Operations	Holiday Encashment		478.00	
P.F. A/C No. : DL/22524/39247				
E.S.I. A/C No. : 2007439890				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510626				
UAN No : 100341737120				
Total		15,185.00	15,493.00	Gross Deduction 1,687.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,806.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062654	Basic	9,724.00	9,724.00	ESI (Employee) 203.00
Old Employee Id : D28162	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	358.00	
Father Name : GOPAL JEE PATHAK	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		5.00	
Department : Operations	Holiday Encashment		357.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518602				
UAN No : 100016630802				
Total		11,082.00	11,912.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,486.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065869	Basic	12,000.00	11,613.00	Provident Fund (Employee)	1,394.00
Old Employee Id : D28356	HRA	2,215.00	2,144.00	ESI (Employee)	250.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	581.00		
Father Name : LAL BAHADUR SINGH	Holiday Encashment		478.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41127					
E.S.I. A/C No. : 2015333249					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507939					
UAN No : 100027324817					
Total		14,815.00	14,816.00	Gross Deduction	1,644.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	13,172.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083435	Basic	12,000.00	3,484.00	Provident Fund (Employee)	418.00
Old Employee Id : D29186	HRA	2,215.00	643.00	ESI (Employee)	73.00
Employee Name : NAVIN KANDPAL	Washing Allowance	600.00	174.00		
Father Name : HARISH CHANDRA KANDPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43074					
E.S.I. A/C No. : 2014878671					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525358					
UAN No : 100511737565					
Total		14,815.00	4,301.00	Gross Deduction	491.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	3,810.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087824	Basic	9,725.00	9,725.00	Provident Fund (Employee) 1,204.00
Old Employee Id : D29507	HRA	999.00	999.00	ESI (Employee) 212.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	359.00	359.00	
Father Name : KRISHNA SAW	Arrear - Basic (Earning)		311.00	
Designation : Security Guard	Arrear OT (Earning)		5.00	
Department : Operations	Overtime		715.00	
P.F. A/C No. : DL/22524/43729	Holiday Encashment		357.00	
E.S.I. A/C No. : 2013803268				
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 : 135401505453				
UAN No : 100505299524				
Total		11,083.00	12,471.00	Gross Deduction 1,416.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 11,055.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090730	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,218.00
Old Employee Id : D29638	HRA	1,000.00	1,000.00	ESI (Employee) 208.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	358.00	
Father Name : RAJESHWAR PRASAD	Arrear - Basic (Earning)		422.00	
Designation : Security Guard	Arrear OT (Earning)		5.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/44016	Holiday Encashment		357.00	
E.S.I. A/C No. : 2013526248				
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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006945				
UAN No : 100512084830				
Total		11,082.00	12,223.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,797.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090758	Basic	14,500.00	14,032.00	Provident Fund (Employee) 1,684.00
Old Employee Id : D29667	HRA	4,672.00	4,521.00	
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	5,000.00	4,839.00	
Father Name : GAUTAM KUMAR SINGH	Overtime		930.00	
Designation : Assignment Manager	Holiday Encashment		780.00	
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513753				
UAN No : 100511703525				
Total		24,172.00	25,102.00	Gross Deduction 1,684.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 23,418.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091444	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D29701	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance	358.00	358.00	
Father Name : PRABHASH CHANDRA JHA	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Holiday Encashment		357.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505019				
UAN No : 100529238378				
Total		11,082.00	11,907.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,481.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092414	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,219.00
Old Employee Id : D29766	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	358.00	
Father Name : SHIV GOBINDA PANDEY	Arrear - Basic (Earning)		438.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/44233	Holiday Encashment		357.00	
E.S.I. A/C No. : 2213827835				
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 : 113401510987				
UAN No : 100627237173				
Total		11,082.00	12,244.00	Gross Deduction 1,428.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,816.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099698	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id : D30046	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,220.00
Employee Name : PANKAJ KUMAR	Washing Allowance	358.00	358.00	
Father Name : YOGENDRA MISHRA	Arrear - Basic (Earning)		442.00	
Designation : Security Guard	Arrear OT (Earning)		31.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/44890	Holiday Encashment		357.00	
E.S.I. A/C No. : 2015937090				
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 : 662701507546				
UAN No : 100627629135				
Total		11,082.00	12,269.00	Gross Deduction 1,429.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,840.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103500	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,220.00
Old Employee Id : D30151	HRA	1,000.00	1,000.00	ESI (Employee) 202.00
Employee Name : PUSHRAJ SINGH	Washing Allowance	358.00	358.00	
Father Name : RANA PARTAP SINGH	Arrear - Basic (Earning)		443.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/45257				
E.S.I. A/C No. : 2015563515				
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 : 003701555502				
UAN No : 100512145123				
Total		11,082.00	11,892.00	Gross Deduction 1,422.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,470.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104830	Basic	9,724.00	9,724.00	Loan & Advance 393.00
Old Employee Id : D30188	HRA	1,001.00	1,001.00	Provident Fund (Employee) 1,220.00
Employee Name : SONU KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 209.00
Father Name : KRISHNA PRASAD	Arrear - Basic (Earning)		441.00	
Designation : Security Guard	Arrear OT (Earning)		20.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/45366	Holiday Encashment		357.00	
E.S.I. A/C No. : 2016091399				
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 : 114401513767				
UAN No : 100692102621				
Total		11,083.00	12,258.00	Gross Deduction 1,822.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,436.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105590	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D30210	HRA	1,001.00	1,001.00	ESI (Employee) 209.00
Employee Name : SENTU KUMAR	Washing Allowance	358.00	358.00	
Father Name : UPENDER SINGH	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/45353	Holiday Encashment		357.00	
E.S.I. A/C No. : 2015775142				
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 : 244901504759				
UAN No : 100529589656				
Total		11,083.00	12,280.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,848.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107915	Basic	9,724.00	9,724.00	Loan & Advance 393.00
Old Employee Id : D30319	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : GABBAR SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,223.00
Father Name : RAM BAHADUR	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/45638				
E.S.I. A/C No. : 1013905212				
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 : 000701663879				
UAN No : 100727301319				
Total		11,082.00	11,917.00	Gross Deduction 1,819.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,098.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109567	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,185.00
Old Employee Id : D30406	HRA	1,000.00	1,000.00	ESI (Employee) 208.00
Employee Name : SADHNA JHA	Washing Allowance	358.00	358.00	
Father Name : ANIL MISHRA	Arrear - Basic (Earning)		149.00	
Designation : Lady Security Guard	Arrear - HRA (Earning)		298.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/45833	Holiday Encashment		357.00	
E.S.I. A/C No. : 2016123833				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 0156001700063317				
UAN No : 100726287850				
Total		11,082.00	12,243.00	Gross Deduction 1,393.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,850.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110744	Basic	9,724.00	7,842.00	Provident Fund (Employee) 974.00
Old Employee Id : D30551	HRA	1,001.00	807.00	Loan & Advance 445.00
Employee Name : CHANDA SHRMA	Washing Allowance	358.00	289.00	ESI (Employee) 157.00
Father Name : JASWANT NAI	Arrear - Basic (Earning)		276.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations				
P.F. A/C No. : DL/22524/46009				
E.S.I. A/C No. : 2016142227				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518388				
UAN No : 100726723849				
Total		11,083.00	9,229.00	Gross Deduction 1,576.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 7,653.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110763	Basic	9,724.00	5,019.00	ESI (Employee) 103.00
Old Employee Id : D30569	HRA	1,000.00	516.00	Provident Fund (Employee) 637.00
Employee Name : AZAD KUMAR GAUTAM	Washing Allowance	358.00	185.00	Loan & Advance 393.00
Father Name : VIJENDRA RAM	Arrear - Basic (Earning)		291.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations				
P.F. A/C No. : DL/22524/46027				
E.S.I. A/C No. : 2016142572				
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 : 629301518425				
UAN No : 100727770112				
Total		11,082.00	6,021.00	Gross Deduction 1,133.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 4,888.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110781	Basic	9,724.00	7,528.00	ESI (Employee) 151.00
Old Employee Id : D30586	HRA	1,000.00	774.00	Provident Fund (Employee) 939.00
Employee Name : NAVLESH KUMAR	Washing Allowance	359.00	278.00	Loan & Advance 433.00
Father Name : RAM LAKHAN SINGH	Arrear - Basic (Earning)		296.00	
Designation : Security Guard	Arrear OT (Earning)		5.00	
Department : Operations				
P.F. A/C No. : DL/22524/46050				
E.S.I. A/C No. : 2016153568				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518376				
UAN No : 100727311750				
Total		11,083.00	8,881.00	Gross Deduction 1,523.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 7,358.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114508	Basic	9,724.00	2,823.00	Provident Fund (Employee)	376.00
Old Employee Id : D30688	HRA	1,000.00	290.00	ESI (Employee)	60.00
Employee Name : BHIM .	Washing Allowance	358.00	104.00	Loan & Advance	393.00
Father Name : RAM SINGHASAN	Arrear - Basic (Earning)		307.00		
Designation : Security Guard	Arrear OT (Earning)		5.00		
Department : Operations					
P.F. A/C No. : DL/22524/46412					
E.S.I. A/C No. : 2016212280					
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 : STATE BANK OF INDIA					
Bank Account No : 34624460446					
UAN No : 100753816868					
Total		11,082.00	3,529.00	Gross Deduction	829.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	2,700.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120511	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id : D30865	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,213.00
Employee Name : BITTU KUMAR	Washing Allowance	358.00	358.00	
Father Name : PRABHU SHA	Arrear - Basic (Earning)		388.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Overtime		715.00	
P.F. A/C No. : DL/22524/46843				
E.S.I. A/C No. : 2016341391				
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 : STATE BANK OF INDIA				
Bank Account No : 20291796575				
UAN No : 100949250016				
Total		11,082.00	12,200.00	Gross Deduction 1,421.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,779.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121284	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,213.00
Old Employee Id : D30887	HRA	1,001.00	1,001.00	Loan & Advance	615.00
Employee Name : NITISH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	207.00
Father Name : UMESH TIWARI	Arrear - Basic (Earning)		382.00		
Designation : Security Guard	Arrear OT (Earning)		5.00		
Department : Operations	Overtime		357.00		
P.F. A/C No. : DL/22524/46875	Holiday Encashment		357.00		
E.S.I. A/C No. : 2015785196					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762041005813					
UAN No : 100950684935					
Total		11,083.00	12,184.00	Gross Deduction	2,035.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,149.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121288	Basic	9,724.00	7,842.00	Loan & Advance 545.00
Old Employee Id : D30891	HRA	999.00	806.00	Provident Fund (Employee) 983.00
Employee Name : DILEEP KUMAR	Washing Allowance	358.00	289.00	ESI (Employee) 165.00
Father Name : PREM NARAYAN TIWARI	Arrear - Basic (Earning)		352.00	
Designation : Security Guard	Arrear OT (Earning)		25.00	
Department : Operations	Holiday Encashment		357.00	
P.F. A/C No. : DL/22524/46884				
E.S.I. A/C No. : 2016340857				
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 : STATE BANK OF INDIA				
Bank Account No : 31754972116				
UAN No : 100949298153				
Total		11,081.00	9,671.00	Gross Deduction 1,693.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 7,978.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125653	Basic	14,500.00	13,097.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	4,672.00	4,220.00	Provident Fund (Employee) 1,572.00
Employee Name : AMIT KUMAR SHARMA	Transport Allowance	5,000.00	4,516.00	
Father Name : MAHABIR PRASAD SHARMA	Holiday Encashment		780.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No : 33150100006717				
UAN No :				
Total		24,172.00	22,613.00	Gross Deduction 1,822.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 20,791.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125694	Basic	14,499.00	8,419.00	Provident Fund (Employee) 1,010.00
Old Employee Id :	HRA	4,500.00	2,613.00	Registration Fee Dedn 250.00
Employee Name : AMIRUDDIN AHMED	Transport Allowance	3,889.00	2,258.00	
Father Name : AHTESHAMUDDIN AHMED	Washing Allowance	143.00	83.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 50100086832203				
UAN No :				
Total		23,031.00	13,373.00	Gross Deduction 1,260.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 12,113.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125936	Basic	12,000.00	7,355.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	2,215.00	1,358.00	Provident Fund (Employee) 883.00
Employee Name : PRADEEP YADAV	Washing Allowance	600.00	368.00	ESI (Employee) 153.00
Father Name : SULTAN SINGH YADAV				
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 : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,815.00	9,081.00	Gross Deduction 1,286.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 7,795.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125937	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Registration Fee Dedn	250.00
Employee Name : SUDHEER TRIPATHI	Washing Allowance	358.00	358.00	Miscellaneous Dedn - 1	500.00
Father Name : BASHISHT MOONI	Overtime		357.00	ESI (Employee)	201.00
Designation : Security Guard	Holiday Encashment		357.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 915010041975422					
UAN No :					
Total		11,082.00	11,796.00	Gross Deduction	2,118.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,678.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109578	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,181.00
Old Employee Id : D30417	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : AADITYA KUMAR SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 197.00
Father Name : MAHANATH SANJAY DAS	Arrear - Basic (Earning)		121.00	
Designation : Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/45840				
E.S.I. A/C No. : 2016123908				
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 : 629301518387				
UAN No : 100726939564				
Total		11,082.00	11,560.00	Gross Deduction 1,734.00
Deployed At : WIPRO LTD., TRANSPORT-JASOLA				Net Pay 9,826.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002364	Basic	9,724.00	9,724.00	ESI (Employee) 215.00
Old Employee Id : D12554	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00	
Father Name : DORI LAL YADAV	Arrear - Basic (Earning)		467.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Overtime		715.00	
P.F. A/C No. : DL/22524/21321	Holiday Encashment		357.00	
E.S.I. A/C No. : 2012963500				
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 : 135901505897				
UAN No : 100395970591				
Total		11,082.00	12,631.00	Gross Deduction 1,438.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 11,193.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002900	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,223.00
Old Employee Id : D13352	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	358.00	
Father Name : RAM NARESH CHOUDHARY	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		10.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/22173	Holiday Encashment		357.00	
E.S.I. A/C No. : 2013084922				
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 : 112701500678				
UAN No : 100122204492				
Total		11,082.00	12,274.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 10,842.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024889	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,222.00
Old Employee Id : D25778	HRA	1,000.00	1,000.00	ESI (Employee)	209.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00	Loan & Advance	22.00
Father Name : BANGALI MISHRA	Arrear - Basic (Earning)		463.00		
Designation : Security Guard	Arrear OT (Earning)		10.00		
Department : Operations	Overtime		357.00		
P.F. A/C No. : DL/22524/34412	Holiday Encashment		357.00		
E.S.I. A/C No. : 2005799595					
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 : 022401512173					
UAN No : 100273461486					
Total		11,082.00	12,269.00	Gross Deduction	1,453.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay	10,816.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033547	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id : D26269	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,223.00
Employee Name : ANIL MOUAR	Washing Allowance	357.00	357.00	
Father Name : AWADHESH MOUAR	Arrear - Basic (Earning)		468.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/35794	Holiday Encashment		357.00	
E.S.I. A/C No. : 2014489471				
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 : 664201503108				
UAN No : 100083601251				
Total		11,081.00	12,278.00	Gross Deduction 1,432.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 10,846.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066460	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,222.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	358.00	
Father Name : MAHANTH RAI	Arrear - Basic (Earning)		462.00	
Designation : Security Guard	Arrear OT (Earning)		15.00	
Department : Operations	Overtime		357.00	
P.F. A/C No. : DL/22524/41169	Holiday Encashment		357.00	
E.S.I. A/C No. : 2015333537				
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 : 165001507547				
UAN No : 100030846275				
Total		11,082.00	12,273.00	Gross Deduction 1,431.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 10,842.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111616	Basic	9,724.00	2,823.00	ESI (Employee) 61.00
Old Employee Id : D30612	HRA	1,000.00	290.00	Provident Fund (Employee) 339.00
Employee Name : DIPAK KUMAR	Washing Allowance	358.00	104.00	Loan & Advance 356.00
Father Name : SITARAM GUPTA	Holiday Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46096				
E.S.I. A/C No. : 2016201675				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518355				
UAN No : 100754151733				
Total		11,082.00	3,574.00	Gross Deduction 756.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 2,818.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121296	Basic	9,723.00	5,332.00	ESI (Employee) 105.00
Old Employee Id : D30899	HRA	1,001.00	549.00	Provident Fund (Employee) 653.00
Employee Name : CHANDRA BHANU	Washing Allowance	357.00	196.00	Loan & Advance 356.00
Father Name : RDHA KRISHAN	Arrear - Basic (Earning)		111.00	
Designation : Security Guard	Arrear OT (Earning)		5.00	
Department : Operations				
P.F. A/C No. : DL/22524/46887				
E.S.I. A/C No. : 2016142122				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518354				
UAN No : 100949778349				
Total		11,081.00	6,193.00	Gross Deduction 1,114.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 5,079.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123626	Basic	9,724.00	9,724.00	Loan & Advance 1,000.00
Old Employee Id : D30975	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,191.00
Employee Name : GAMBHIR SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 192.00
Father Name : VAKEEL SINGH	Arrear - Basic (Earning)		203.00	
Designation : Security Guard	Arrear OT (Earning)		5.00	
Department : Operations				
P.F. A/C No. : DL/22524/47062				
E.S.I. A/C No. : 2016368376				
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 : STATE BANK OF INDIA				
Bank Account No : 20152509638				
UAN No : 100957603038				
Total		11,082.00	11,290.00	Gross Deduction 2,383.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 8,907.00

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 2017

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. : 0				
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 : 629401555100				
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.



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

Month : January 2017

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	Overtime		2,664.00	
P.F. A/C No. : NA	Holiday Encashment		888.00	
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 : 662801529701				
UAN No :				
Total		27,532.00	31,084.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 31,084.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code : G065615		Basic Holiday Encashment	15,425.00	13,932.00	ESI (Employee) 253.00
Old Employee Id : D28334				498.00	
Employee Name : RAVINDER SINGH					
Father Name : JANGI SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505661					
UAN No :					
		Total	15,425.00	14,430.00	Gross Deduction 253.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay	14,177.00

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 2017

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 : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 629101516498				
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
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066466	Basic	18,000.00	18,000.00	
Old Employee Id : D28376	HRA	4,000.00	4,000.00	
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00	
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Holiday Encashment		888.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 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 : 135901505662				
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
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098977 Old Employee Id : D29974 Employee Name : SHYAMJIT KUMAR SINGH Father Name : RAMASHARAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44747 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 181901503352 UAN No : 100355503686	Basic	15,425.00	5,473.00	Provident Fund (Employee) 657.00 ESI (Employee) 96.00
Total		15,425.00	5,473.00	Gross Deduction 753.00 Net Pay 4,720.00

Deployed At : WIPRO LTD., WIPRO GREATER NOIDA

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106882 Old Employee Id : D30246 Employee Name : RAMVIR SINGH Father Name : PRAHALD SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No : 916010019493759 UAN No :	Basic Overtime Holiday Encashment	15,425.00 	15,425.00 498.00 498.00	ESI (Employee) 288.00
Total		15,425.00	16,421.00	Gross Deduction 288.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 16,133.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code : G117598		Basic Holiday Encashment	15,425.00	15,425.00	ESI (Employee) 279.00
Old Employee Id : D30748				498.00	
Employee Name : RAJ KUMAR					
Father Name : BALVEER SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
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 : STATE BANK OF INDIA					
Bank Account No : 30224257030					
UAN No :					
		Total	15,425.00	15,923.00	Gross Deduction 279.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay	15,644.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122901	Basic	15,425.00	15,425.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30932	Holiday Encashment		498.00	ESI (Employee)	279.00
Employee Name : SATYAVEER SINGH					
Father Name : MAMRAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10910564130					
UAN No :					
Total		15,425.00	15,923.00	Gross Deduction	779.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay	15,144.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126072 Old Employee Id : Employee Name : SHREE PAL SINGH Father Name : SHOREN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic	15,425.00	7,464.00	Registration Fee Dedn 250.00 Loan & Advance 1,073.00 ESI (Employee) 131.00
Total		15,425.00	7,464.00	Gross Deduction 1,454.00 Net Pay 6,010.00

Deployed At : WIPRO LTD., WIPRO GREATER NOIDA

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