



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

Month : July 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000997	Basic	9,178.00	7,698.00	ESI (Employee) 150.00
Old Employee Id : D10504	HRA	999.00	838.00	Provident Fund (Employee) 924.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	359.00	301.00	
Father Name : RAM JEEWAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/18206				
E.S.I. A/C No. : 2012343888				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 3.00			
Paid Days : 26.00	LOP : 5.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505447				
UAN No : 100311040858				
Total		10,536.00	8,837.00	Gross Deduction 1,074.00
				Net Pay 7,763.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001394	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11152	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	358.00	
Father Name : BIRENDRA TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19487				
E.S.I. A/C No. : 2012451750				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525202				
UAN No : 100094383820				
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
				Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001624	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00	
Father Name : INDRA DEV PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20014				
E.S.I. A/C No. : 2012625187				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512711				
UAN No : 100341829099				
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
				Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002058	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D25342	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Munendra Lal	Washing Allowance	358.00	358.00	
Father Name : SATYA NARAYAN LAL	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33288				
E.S.I. A/C No. : 2014217289				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514026				
UAN No : 100238133264				
Total		10,536.00	10,876.00	Gross Deduction 1,286.00
				Net Pay 9,590.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002089	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12309	HRA	1,000.00	ESI (Employee) 185.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	
Father Name : PREM CHAND	Overtime	340.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/20903			
E.S.I. A/C No. : 2012895557			
Loan Balance : NIL			
OT Hrs/Days : 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 : 629401554197			
UAN No : 100251155004			
	Total	10,536.00	10,876.00
			Gross Deduction 1,286.00
			Net Pay 9,590.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G002390	Basic		9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D12564	HRA		1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Sanjay Kumar	Washing Allowance		358.00	358.00	
Father Name : RAJNI KANT	Overtime			340.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21391					
E.S.I. A/C No. : 2012963231					
Loan Balance : NIL					
OT Hrs/Days : 0.50 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 : 102301512921					
UAN No : 100332732378					
	Total		10,536.00	10,876.00	Gross Deduction 1,286.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay 9,590.00

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 : July 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005251	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D15611	HRA	1,000.00	1,000.00	ESI (Employee)	179.00
Employee Name : Sanjay Rao Kumar	Washing Allowance	358.00	358.00		
Father Name : SHANKAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24943					
E.S.I. A/C No. : 2013538537					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505880					
UAN No : 100333909952					
	Total	10,536.00	10,536.00	Gross Deduction	1,280.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,256.00

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005792	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D15954	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Munna Pandey Kumar	Washing Allowance		358.00	358.00		
Father Name : PASHUPATI NATH PANDEY						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/25617						
E.S.I. A/C No. : 2013581558						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 006501520798						
UAN No : 100238579613						
	Total		10,536.00	10,536.00	Gross Deduction	1,280.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,256.00

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G007117 Old Employee Id : D16800 Employee Name : Ranjeet Singh Father Name : RAM BILAS SINGH Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/27585 E.S.I. A/C No. : 2007380636 Loan Balance : NIL OT Hrs/Days : 0.75 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071901525357 UAN No : 100307740641	Basic HRA Washing Allowance Overtime	14,500.00 3,900.00 646.00 922.00	Provident Fund (Employee) 1,740.00
	Total	19,046.00 19,968.00	Gross Deduction 1,740.00 Net Pay 18,228.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G008583	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D25542	HRA	1,000.00	968.00	ESI (Employee) 173.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	346.00	
Father Name : RAM LAKHAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33723				
E.S.I. A/C No. : 2014292500				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512868				
UAN No : 100115231046				
Total		10,536.00	10,196.00	Gross Deduction 1,239.00
				Net Pay 8,957.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009086	Basic		11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D25614	HRA		1,491.00	1,491.00		
Employee Name : RANJEET SINGH	Transport Allowance		2,000.00	2,000.00		
Father Name : BALDI SINGH	Washing Allowance		500.00	500.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/33999						
E.S.I. A/C No. : 2014293045						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 14.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 13.00						
Bank Name : ICICI BANK						
Bank Account No : 092801504367						
UAN No : 100307919022						
	Total		15,145.00	15,145.00	Gross Deduction	1,338.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	13,807.00

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009525	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D20916	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Shashindra Kumar	Washing Allowance		358.00	358.00		
Father Name : SAUKHI SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/29917						
E.S.I. A/C No. : 2013390798						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 18.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 9.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525260						
UAN No : 100349379602						
	Total		10,536.00	10,536.00	Gross Deduction	1,280.00
					Net Pay	9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G009637 Old Employee Id : D20976 Employee Name : Ramjee Tiwari Father Name : KRISHNA TIWARI Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/34404 E.S.I. A/C No. : 2013828999 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201511793 UAN No : 100518460238	Basic HRA Washing Allowance	14,500.00 3,900.00 646.00	11,226.00 3,019.00 500.00	Provident Fund (Employee) 1,347.00
Total		19,046.00	14,745.00	Gross Deduction 1,347.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,398.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G009948	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D21044	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	358.00	
Father Name : GANGA DEV SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30283				
E.S.I. A/C No. : 2013834423				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509928				
UAN No : 100351768908				
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
				Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G010232	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D21110	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance		358.00	358.00		
Father Name : RAM BABU SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/30209						
E.S.I. A/C No. : 2013852575						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 071901521390						
UAN No : 100250754799						
	Total		10,536.00	10,536.00	Gross Deduction	1,280.00
					Net Pay	9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010753	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D24151	HRA	1,491.00	1,491.00		
Employee Name : Ajay Singh Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : KAPIL DEO SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30520					
E.S.I. A/C No. : 2013884239					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401504750					
UAN No : 100075631536					
	Total	15,145.00	15,145.00	Gross Deduction	1,338.00
				Net Pay	13,807.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G012884	Basic	9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	
Father Name : DWARIKA MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33598				
E.S.I. A/C No. : 2014250710				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525791				
UAN No : 100106889565				
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
				Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G014079 Old Employee Id : D12791 Employee Name : Jawahir Sonar Father Name : RAM SONAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21745 E.S.I. A/C No. : 2013024926 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201514022 UAN No : 100173500471	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,586.00 935.00 335.00	Provident Fund (Employee) 1,030.00 ESI (Employee) 167.00
Total		10,536.00	9,856.00	Gross Deduction 1,197.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,659.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014090	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D24628	HRA	1,000.00	ESI (Employee) 179.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	
Father Name : RAM CHARAN CHAUHAN			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/31740			
E.S.I. A/C No. : 2014000426			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201512460			
UAN No : 100108831972			
Total		10,536.00	Gross Deduction 1,280.00
			Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G014094	Basic	9,178.00	8,586.00	ESI (Employee) 167.00
Old Employee Id : D16370	HRA	1,000.00	935.00	Provident Fund (Employee) 1,030.00
Employee Name : Hukum Singh	Washing Allowance	358.00	335.00	
Father Name : MANGAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26807				
E.S.I. A/C No. : 2013690800				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554198				
UAN No : 100165433133				
Total		10,536.00	9,856.00	Gross Deduction 1,197.00
				Net Pay 8,659.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G023439	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25703	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	358.00	
Father Name : RAKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34212				
E.S.I. A/C No. : 2014316211				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504368				
UAN No : 100279277843				
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
				Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G024891	Basic	9,178.00	7,402.00	Provident Fund (Employee) 888.00
Old Employee Id : D25780	HRA	1,000.00	806.00	ESI (Employee) 144.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	289.00	
Father Name : RAJENDER KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34577				
E.S.I. A/C No. : 2014317270				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507345				
UAN No : 100229632775				
Total		10,536.00	8,497.00	Gross Deduction 1,032.00
				Net Pay 7,465.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G024894	Basic		9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D25784	HRA		1,000.00	1,000.00	Loan & Advance 191.00
Employee Name : KAMTA PANDEY	Washing Allowance		358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34413					
E.S.I. A/C No. : 2014317214					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182001500486					
UAN No : 100188330436					
	Total		10,536.00	10,536.00	Gross Deduction 1,471.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay 9,065.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G026391	Basic	10,326.00	10,326.00	ESI (Employee) 236.00
Old Employee Id :	HRA	1,285.00	1,285.00	Provident Fund (Employee) 1,239.00
Employee Name : CHITTARANJAN PATRA	Transport Allowance	1,161.00	1,161.00	
Father Name : LAKSHMIDHAR PATRA	Washing Allowance	441.00	441.00	
Designation : Security Guard	Overtime		680.00	
Department : Operations				
P.F. A/C No. : DL/22524/34969				
E.S.I. A/C No. : 2014389278				
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 : 006501520819				
UAN No : 100126270114				
Total		13,213.00	13,893.00	Gross Deduction 1,475.00
				Net Pay 12,418.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G041258	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D26787	HRA	4,323.00	4,323.00	Loan & Advance 287.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	2,742.00	2,742.00	
Father Name : RAGHUBANSH PRASAD SINGH	Washing Allowance	292.00	292.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529704				
UAN No : 100221872166				
	Total	21,857.00	21,857.00	Gross Deduction 2,027.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 19,830.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G045787 Old Employee Id : D27018 Employee Name : RAJESH KUMAR RAI Father Name : MAHANTH RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38070 E.S.I. A/C No. : 2013122500 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071601509930 UAN No : 100296167264	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	7,698.00 839.00 300.00	ESI (Employee) 150.00 Provident Fund (Employee) 924.00
Total		10,536.00	8,837.00	Gross Deduction 1,074.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,763.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G048309	Basic	9,178.00	ESI (Employee) 196.00
Old Employee Id : D27204	HRA	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	
Father Name : UMA SHANKER TIWARI	Overtime	1,020.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/38540			
E.S.I. A/C No. : 2014878906			
Loan Balance : NIL			
OT Hrs/Days : 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 : 054701509500			
UAN No : 100113157091			
Total		10,536.00	Gross Deduction 1,297.00
		11,556.00	Net Pay 10,259.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G049039	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D27247	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : TEJ BAHADUR	Washing Allowance	358.00	358.00	
Father Name : DHANKAN LAL	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38667				
E.S.I. A/C No. : 2014921195				
Loan Balance : NIL				
OT Hrs/Days : 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 : 629401556667				
UAN No : 100390081643				
Total		10,536.00	10,876.00	Gross Deduction 1,286.00
				Net Pay 9,590.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G049650	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D27303	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : AJAY KUMAR	Washing Allowance		358.00	358.00		
Father Name : MADAN SINGH	Overtime			340.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/38785						
E.S.I. A/C No. : 1313896912						
Loan Balance : NIL						
OT Hrs/Days : 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 : 629401556837						
UAN No : 100074763227						
	Total		10,536.00	10,876.00	Gross Deduction	1,286.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,590.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G049951 Old Employee Id : D27329 Employee Name : NANAD LAL GUPTA Father Name : SHEO DHAN GUPTA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38799 E.S.I. A/C No. : 1013625769 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401556666 UAN No : 100249076922	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	3,257.00 355.00 127.00	Provident Fund (Employee) 391.00 ESI (Employee) 64.00
Total		10,536.00	3,739.00	Gross Deduction 455.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 3,284.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G054584	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D27878	HRA	1,000.00	968.00	ESI (Employee) 173.00
Employee Name : SANJAY CHOUDHARY	Washing Allowance	358.00	346.00	
Father Name : JAGDEEP CHAUDHARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39579				
E.S.I. A/C No. : 2015072720				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 071901522565				
UAN No : 100332720320				
Total		10,536.00	10,196.00	Gross Deduction 1,239.00
				Net Pay 8,957.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G061111	Basic		9,178.00	8,586.00	ESI (Employee)	167.00
Old Employee Id : D28113	HRA		1,000.00	935.00	Provident Fund (Employee)	1,030.00
Employee Name : MD. IMTIYAJ	Washing Allowance		358.00	335.00		
Father Name : MD MUMTAZ						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/40533						
E.S.I. A/C No. : 2015231120						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071901525600						
UAN No : 100033036093						
	Total		10,536.00	9,856.00	Gross Deduction	1,197.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,659.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G066460 Old Employee Id : D28370 Employee Name : BRIJESH KUMAR RAI Father Name : MAHANTH RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41169 E.S.I. A/C No. : 2015333537 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 165001507547 UAN No : 100030846275	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	5,625.00 613.00 219.00	Provident Fund (Employee) 675.00 ESI (Employee) 110.00
Total		10,536.00	6,457.00	Gross Deduction 785.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,672.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G067517	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28508	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : RANA RAJ KUMAR	Washing Allowance	358.00	358.00	
Father Name : NAGESHWAR SINGH	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41373				
E.S.I. A/C No. : 2015366211				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 135901505894				
UAN No : 100484231583				
Total		10,536.00	10,876.00	Gross Deduction 1,286.00
				Net Pay 9,590.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G073583	Basic	9,178.00	7,698.00	ESI (Employee) 150.00
Old Employee Id : D28710	HRA	1,000.00	839.00	Provident Fund (Employee) 924.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	300.00	
Father Name : MD SALIM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42067				
E.S.I. A/C No. : 2014573409				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 035101513762				
UAN No : 100518810788				
Total		10,536.00	8,837.00	Gross Deduction 1,074.00
				Net Pay 7,763.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G074872	Basic	9,174.00	9,174.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28754	HRA	1,019.00	1,019.00	ESI (Employee) 209.00
Employee Name : UPDESH KUMAR	Transport Allowance	26.00	26.00	
Father Name : NANHE LAL	Washing Allowance	366.00	366.00	
Designation : Security Guard	Overtime		1,719.00	
Department : Operations				
P.F. A/C No. : DL/22524/42198				
E.S.I. A/C No. : 2015467741				
Loan Balance : NIL				
OT Hrs/Days : 2.40 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520206				
UAN No : 100505581544				
Total		10,585.00	12,304.00	Gross Deduction 1,310.00
				Net Pay 10,994.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G076681 Old Employee Id : D28849 Employee Name : SONU SIDHKI Father Name : SUBHAN SIDHKI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42522 E.S.I. A/C No. : 2015528632 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629501513606 UAN No : 100506213380	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,882.00 968.00 346.00	Provident Fund (Employee) 1,066.00 ESI (Employee) 173.00
Total		10,536.00	10,196.00	Gross Deduction 1,239.00
				Net Pay 8,957.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083566	Basic	9,178.00	7,698.00	ESI (Employee)	150.00
Old Employee Id : D29191	HRA	1,000.00	839.00	Provident Fund (Employee)	924.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	300.00		
Father Name : BADRI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43113					
E.S.I. A/C No. : 2013674207					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031101515109					
UAN No : 100511566108					
Total		10,536.00	8,837.00	Gross Deduction	1,074.00
				Net Pay	7,763.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083592 Old Employee Id : D29216 Employee Name : SANJAY SINGH Father Name : BAIJ NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43205 E.S.I. A/C No. : 2015655847 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 102301520988 UAN No : 100517400605	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,256.00

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G084515	Basic	9,502.00	Miscellaneous Dedn - 3 700.00
Old Employee Id : D29278	HRA	2,250.00	ESI (Employee) 87.00
Employee Name : VIVEK KUMAR	Transport Allowance	1,064.00	Provident Fund (Employee) 441.00
Father Name : SHRIKANT SINH	Washing Allowance	899.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43416			
E.S.I. A/C No. : 2015685000			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 11.00 Woff : 1.00			
Paid Days : 12.00 LOP : 19.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 102301521648			
UAN No : 100520154975			
Total		13,715.00	Gross Deduction 1,228.00
			Net Pay 4,081.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G087807 Old Employee Id : D29490 Employee Name : BRAJESH KUMAR Father Name : RAMSHRESTH THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43677 E.S.I. A/C No. : 6015570280 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CORPORATION BANK Bank Account No : 172400101002083 UAN No : 100505906188	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00
Total			10,536.00 10,536.00	Gross Deduction 1,280.00 Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G088773 Old Employee Id : D29548 Employee Name : HARI OM Father Name : DARSHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43792 E.S.I. A/C No. : 2015720472 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101519179 UAN No : 100504924420	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 680.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 191.00
Total		10,536.00 11,216.00	Gross Deduction 1,292.00 Net Pay 9,924.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G088779 Old Employee Id : D29554 Employee Name : JITENDRA SINGH Father Name : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43805 E.S.I. A/C No. : 2015720506 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 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	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,256.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G088791 Old Employee Id : D29566 Employee Name : BASANT KUMAR VERMA Father Name : BISVNATH PRASAD VERMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43848 E.S.I. A/C No. : 2015746080 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101519180 UAN No : 100511612755	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,882.00 968.00 346.00	ESI (Employee) 173.00 Provident Fund (Employee) 1,066.00
Total		10,536.00	10,196.00	Gross Deduction 1,239.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,957.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G088793 Old Employee Id : D29568 Employee Name : SONU THAKUR Father Name : CHHEDI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43849 E.S.I. A/C No. : 2015746079 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 7.00 Bank Name : ICICI BANK Bank Account No : 184301504146 UAN No : 100511635855	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,882.00 968.00 346.00	Provident Fund (Employee) 1,066.00 ESI (Employee) 173.00
Total		10,536.00	10,196.00	Gross Deduction 1,239.00
				Net Pay 8,957.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091446	Basic	9,178.00	8,586.00	ESI (Employee) 167.00
Old Employee Id : D29703	HRA	1,000.00	935.00	Provident Fund (Employee) 1,030.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	335.00	
Father Name : DIP CHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44118				
E.S.I. A/C No. : 2015775106				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 184301504126				
UAN No : 100528810610				
Total		10,536.00	9,856.00	Gross Deduction 1,197.00
				Net Pay 8,659.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G091750	Basic		9,178.00	9,178.00	ESI (Employee) 196.00
Old Employee Id : D29730	HRA		1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : GOPAL KUMAR	Washing Allowance		358.00	358.00	
Father Name : SURESH PRASAD SAH	Overtime			1,020.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44162					
E.S.I. A/C No. : 2015774577					
Loan Balance : NIL					
OT Hrs/Days : 1.50 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 : 244901504769					
UAN No : 100529552381					
	Total		10,536.00	11,556.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay 10,259.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091751 Old Employee Id : D29731 Employee Name : RAM PRAKASH Father Name : LATE JOKHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44163 E.S.I. A/C No. : 2015774582 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901504093 UAN No : 100529025220	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,882.00 968.00 346.00	Provident Fund (Employee) 1,066.00 ESI (Employee) 173.00
Total		10,536.00	10,196.00	Gross Deduction 1,239.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,957.00

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

Month : July 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094315	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	ESI (Employee)	191.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	358.00		
Father Name : BANKE BIHARI SINGH	Overtime		680.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44280					
E.S.I. A/C No. : 2010054992					
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 : BANK OF INDIA					
Bank Account No : 602810310000926					
UAN No :					
	Total	10,536.00	11,216.00	Gross Deduction	1,292.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,924.00

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094320	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29794	HRA	1,000.00	ESI (Employee) 191.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	
Father Name : ARJUN PASWAN	Overtime	680.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44288			
E.S.I. A/C No. : 2015818885			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 244901504091			
UAN No : 100625164964			
	Total	10,536.00	11,216.00
			Gross Deduction 1,292.00
			Net Pay 9,924.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G094324	Basic	9,178.00	5,625.00	Provident Fund (Employee) 675.00
Old Employee Id : D29798	HRA	1,000.00	613.00	ESI (Employee) 110.00
Employee Name : MOHD. HALEEM	Washing Allowance	358.00	219.00	
Father Name : HAIDAR ALEE				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44312				
E.S.I. A/C No. : 2001677360				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
PL Days : 6.00 CL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504348				
UAN No : 100625727929				
Total		10,536.00	6,457.00	Gross Deduction 785.00
				Net Pay 5,672.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095840	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D29840	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : PASHUPATI RAI	Washing Allowance	358.00	358.00	Loan & Advance 22.00
Father Name : DEENBANDHU RAI	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44355				
E.S.I. A/C No. : 2015498650				
Loan Balance : NIL				
OT Hrs/Days : 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 : PUNJAB NATIONAL BANK				
Bank Account No : 1755001700049081				
UAN No : 100625508951				
Total		10,536.00	11,216.00	Gross Deduction 1,314.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,902.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095866	Basic	9,497.00	9,497.00	Provident Fund (Employee) 1,140.00
Old Employee Id : D29866	HRA	1,079.00	1,079.00	ESI (Employee) 203.00
Employee Name : HARUN RASHID	Transport Allowance	323.00	323.00	
Father Name : ABUL HASIM SIDHIKI	Washing Allowance	381.00	381.00	
Designation : Security Guard	Overtime		680.00	
Department : Operations				
P.F. A/C No. : DL/22524/44500				
E.S.I. A/C No. : 2015870860				
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 : 244901505022				
UAN No : 100625077558				
Total		11,280.00	11,960.00	Gross Deduction 1,343.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,617.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095867	Basic	9,178.00	8,882.00	ESI (Employee) 173.00
Old Employee Id : D29867	HRA	999.00	967.00	Provident Fund (Employee) 1,066.00
Employee Name : RAKESH SINGH TOMAR	Washing Allowance	359.00	347.00	
Father Name : RAJ BAHADUR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44501				
E.S.I. A/C No. : 6922961026				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258000100110440				
UAN No : 100626739582				
Total		10,536.00	10,196.00	Gross Deduction 1,239.00
				Net Pay 8,957.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095869	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29869	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	
Father Name : KEDAR NATH RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44503				
E.S.I. A/C No. : 2012153495				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 603810100009604				
UAN No : 100625992635				
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
				Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096497	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D29894	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance		358.00	358.00		
Father Name : LAL SAHAB SINGH	Overtime			340.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44565						
E.S.I. A/C No. : 2212693445						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071901518586						
UAN No : 100626087145						
	Total		10,536.00	10,876.00	Gross Deduction	1,286.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,590.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G097906	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29937	HRA	1,000.00	968.00	ESI (Employee) 173.00
Employee Name : BIRENDRA JHA	Washing Allowance	358.00	346.00	
Father Name : RAJENDRA MOHAN JHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44717				
E.S.I. A/C No. : 2014525061				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512919				
UAN No : 100626769914				
Total		10,536.00	10,196.00	Gross Deduction 1,239.00
				Net Pay 8,957.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G097924	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29955	HRA	1,000.00	ESI (Employee) 179.00
Employee Name : MUKESH NAYAK	Washing Allowance	358.00	
Father Name : MADHUSUDAN			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44720			
E.S.I. A/C No. : 2015900759			
Loan Balance : NIL			
OT Hrs/Days : 0.00 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 : 244901504811			
UAN No : 100626204886			
Total		10,536.00	Gross Deduction 1,280.00
			Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G098216	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D29962	HRA	1,000.00	935.00	ESI (Employee) 167.00
Employee Name : JITENDRA KUMAR	Washing Allowance	358.00	335.00	
Father Name : MUNNI LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44727				
E.S.I. A/C No. : 2015900765				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 131300101005154				
UAN No : 100626408122				
Total		10,536.00	9,856.00	Gross Deduction 1,197.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,659.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G098963 Old Employee Id : D29963 Employee Name : MD. NASIM KHAN Father Name : KAMRU JAMA KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44754 E.S.I. A/C No. : 2014420644 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901504809 UAN No : 100625952212	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,256.00

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

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G098967	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29966	HRA	1,000.00	903.00	ESI (Employee)	161.00
Employee Name : GAYA PRASAD	Washing Allowance	358.00	323.00	Loan & Advance	22.00
Father Name : NANKU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44755					
E.S.I. A/C No. : 2014722971					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401512918					
UAN No : 100626474112					
Total		10,536.00	9,516.00	Gross Deduction	1,178.00
				Net Pay	8,338.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G098972	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29969	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : ASAGAR ANSARI	Washing Allowance	358.00	358.00	
Father Name : KAIFUDIN ANSARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44746				
E.S.I. A/C No. : 2015936298				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .629501515177				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
				Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099025	Basic		9,241.00	9,241.00	Provident Fund (Employee)	1,109.00
Old Employee Id : D30012	HRA		1,242.00	1,242.00	ESI (Employee)	190.00
Employee Name : SANJOY KUMAR RAY	Transport Allowance		368.00	368.00	Loan & Advance	163.00
Father Name : SHRI HARENDRA RAY	Washing Allowance		300.00	300.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44826						
E.S.I. A/C No. : 2015936687						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 184301500650						
UAN No : 100627265953						
	Total		11,151.00	11,151.00	Gross Deduction	1,462.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,689.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099314	Basic	9,178.00	5,033.00	ESI (Employee) 98.00
Old Employee Id : D30027	HRA	1,000.00	548.00	Provident Fund (Employee) 604.00
Employee Name : AMIT PATRA	Washing Allowance	358.00	196.00	
Father Name : ARJUN PARTA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44888				
E.S.I. A/C No. : 2015937085				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 15.00	Woff : 2.00			
Paid Days : 17.00	LOP : 14.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500646				
UAN No : 100625555258				
Total		10,536.00	5,777.00	Gross Deduction 702.00
				Net Pay 5,075.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099323	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30035	HRA	1,000.00	ESI (Employee) 191.00
Employee Name : MUNNA SAH	Washing Allowance	358.00	
Father Name : LAXMAN SAH	Overtime	680.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44862			
E.S.I. A/C No. : 2015936861			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 114401512812			
UAN No : 100626139035			
Total		10,536.00	11,216.00
			Gross Deduction 1,292.00
			Net Pay 9,924.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G100197	Basic	9,178.00	7,698.00	ESI (Employee)	150.00
Old Employee Id : D30055	HRA	1,000.00	839.00	Provident Fund (Employee)	924.00
Employee Name : MOHAMMAD NAYAB	Washing Allowance	358.00	300.00	Loan & Advance	22.00
Father Name : MOHAMMAD ASLAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44930					
E.S.I. A/C No. : 2014389334					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : .033301509366					
UAN No : 100645993954					
Total		10,536.00	8,837.00	Gross Deduction	1,096.00
				Net Pay	7,741.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G100198	Basic	9,177.00	6,217.00	Provident Fund (Employee) 746.00
Old Employee Id : D30056	HRA	999.00	677.00	ESI (Employee) 121.00
Employee Name : MUNNA KUMAR SINGH	Washing Allowance	359.00	243.00	
Father Name : CHHATHI LAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44931				
E.S.I. A/C No. : 1408069739				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
PL Days : 6.00 CL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 662701508093				
UAN No : 100645425445				
Total		10,535.00	7,137.00	Gross Deduction 867.00
				Net Pay 6,270.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G100551	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D30077	HRA	1,000.00	968.00	ESI (Employee) 179.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	358.00	346.00	
Father Name : DHANPATI GUPTA	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44981				
E.S.I. A/C No. : 2015954312				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500649				
UAN No : 100645482264				
Total		10,536.00	10,536.00	Gross Deduction 1,245.00
				Net Pay 9,291.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G101146 Old Employee Id : D30087 Employee Name : SHASHI RANJAN SINGH Father Name : RAM VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45014 E.S.I. A/C No. : 2014485490 Loan Balance : NIL OT Hrs/Days : 0.00 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 : 184301500648 UAN No : 100646323371	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00 Loan & Advance 22.00
Total		10,536.00	10,536.00	Gross Deduction 1,302.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,234.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G102282	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30104	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : AAKIB JAVED	Washing Allowance	358.00	358.00	
Father Name : ABDUL AHMED				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45151				
E.S.I. A/C No. : 2016020615				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 609410110002295				
UAN No : 100645174823				
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
				Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G102286 Old Employee Id : D30108 Employee Name : AJEET KUMAR SHUKLA Father Name : TRIYUGI NARAYAN SHUKLA Designation : Security Guard Department : Operations 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CORPORATION BANK Bank Account No : 166800101008055 UAN No : 100646733500	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00
Total			10,536.00 10,536.00	Gross Deduction 1,280.00 Net Pay 9,256.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G105286 Old Employee Id : D30207 Employee Name : PRINCE KUMAR Father Name : BRIJ NANDAN SINGH Designation : Security Guard Department : Operations 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 036701519000 UAN No : 100691829571	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,256.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G106900 Old Employee Id : D30271 Employee Name : ABHIIHASH KUMAR Father Name : SHREE RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45552 E.S.I. A/C No. : 2016110695 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : IDBI BANK Bank Account No : 0624104000041919 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,101.00 Loan & Advance 467.00
	Total	10,536.00	10,536.00	Gross Deduction 1,747.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,789.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107927	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D30330	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : MRITUNJAY KUMAR	Washing Allowance		358.00	358.00	Loan & Advance	467.00
Father Name : KRISHNA NANDAN SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45647						
E.S.I. A/C No. : 2016113344						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 114401513915						
UAN No :						
	Total		10,536.00	10,536.00	Gross Deduction	1,747.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,789.00

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 : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G108298	Basic	9,178.00	8,586.00	Loan & Advance	467.00
Old Employee Id : D30355	HRA	1,000.00	935.00	ESI (Employee)	167.00
Employee Name : VIKASH GANGWAR	Washing Allowance	358.00	335.00	Provident Fund (Employee)	1,030.00
Father Name : SATYA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45688					
E.S.I. A/C No. : 2016113498					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513914					
UAN No :					
Total		10,536.00	9,856.00	Gross Deduction	1,664.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,192.00

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G108299	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30356	HRA	1,000.00	ESI (Employee) 191.00
Employee Name : DHEERAJ KUMAR	Washing Allowance	358.00	Loan & Advance 467.00
Father Name : ARVINDER SHARMA	Overtime	680.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45686			
E.S.I. A/C No. : 2015195356			
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 : 35015204635			
UAN No :			
Total		10,536.00	11,216.00
			Gross Deduction 1,759.00
			Net Pay 9,457.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G109013	Basic	9,178.00	1,480.00	Provident Fund (Employee) 178.00
Old Employee Id : D30372	HRA	1,000.00	161.00	ESI (Employee) 29.00
Employee Name : SANMOD SAHAY	Washing Allowance	358.00	58.00	Loan & Advance 689.00
Father Name : PHOOL SAHAY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45731				
E.S.I. A/C No. : 2016112110				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 053101000018902				
UAN No :				
Total		10,536.00	1,699.00	Gross Deduction 896.00
				Net Pay 803.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G109552	Basic	9,178.00	888.00	Provident Fund (Employee)	107.00
Old Employee Id : D30392	HRA	1,000.00	97.00	ESI (Employee)	18.00
Employee Name : NITISH KUMAR OJHA	Washing Allowance	358.00	35.00		
Father Name : JANARDHAN OJHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45781					
E.S.I. A/C No. : 2016123733					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505503					
UAN No :					
	Total	10,536.00	1,020.00	Gross Deduction	125.00
				Net Pay	895.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G109563	Basic		9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D30404	HRA		1,000.00	1,000.00	Loan & Advance 689.00
Employee Name : PRABHU NATH SINGH	Washing Allowance		358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : PARASHURAM SINGH	Overtime			340.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45832					
E.S.I. A/C No. : 2016123824					
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 : 114401513907					
UAN No :					
	Total		10,536.00	10,876.00	Gross Deduction 1,975.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay 8,901.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G109564	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D30384	HRA	1,000.00	935.00	Loan & Advance 264.00
Employee Name : SANJAY SINGH THAINUAN	Washing Allowance	358.00	335.00	ESI (Employee) 167.00
Father Name : SURENDRA SINGH				
Designation : Security Guard				
Department : Operations				
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513910				
UAN No :				
Total		10,536.00	9,856.00	Gross Deduction 1,461.00
				Net Pay 8,395.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G109572	Basic	9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D30411	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : RAJGRIHI YADAV	Washing Allowance	358.00	358.00	Loan & Advance 689.00
Father Name : CHANDRAMA YADAV				
Designation : Security Guard				
Department : Operations				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007874				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 1,969.00
				Net Pay 8,567.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G109573	Basic	9,178.00	592.00	Loan & Advance	597.00
Old Employee Id : D30412	HRA	1,000.00	65.00	Provident Fund (Employee)	71.00
Employee Name : RAVI SHANKAR GUPTA	Washing Allowance	358.00	23.00	ESI (Employee)	12.00
Father Name : RAM KISUN GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45941					
E.S.I. A/C No. : 2016123876					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,536.00	680.00	Gross Deduction	680.00
				Net Pay	

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G109587	Basic		9,178.00	9,178.00	Loan & Advance 689.00
Old Employee Id : D30426	HRA		1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : NIRAJ KUMAR	Washing Allowance		358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : JAY PRAKASH SINGH	Overtime			340.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45852					
E.S.I. A/C No. : 2016123970					
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 : 114401513912					
UAN No :					
	Total		10,536.00	10,876.00	Gross Deduction 1,975.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay 8,901.00

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109588	Basic		9,178.00	9,178.00	Loan & Advance	689.00
Old Employee Id : D30427	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : PRAMOD KUMAR	Washing Allowance		358.00	358.00	ESI (Employee)	179.00
Father Name : JAGDEESH PRASAD						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45899						
E.S.I. A/C No. : 2610714254						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 1459000170075489						
UAN No :						
	Total		10,536.00	10,536.00	Gross Deduction	1,969.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,567.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G109595	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30434	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : RAJEEV KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 689.00
Father Name : HUKAM SINGH				
Designation : Security Guard				
Department : Operations				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513913				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 1,969.00
				Net Pay 8,567.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G109596	Basic	9,178.00	7,698.00	ESI (Employee) 150.00
Old Employee Id : D30435	HRA	1,000.00	839.00	Provident Fund (Employee) 924.00
Employee Name : MUKESH .	Washing Allowance	358.00	300.00	Loan & Advance 689.00
Father Name : GULAB				
Designation : Security Guard				
Department : Operations				
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513911				
UAN No :				
Total		10,536.00	8,837.00	Gross Deduction 1,763.00
				Net Pay 7,074.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G109815	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D30444	HRA	1,000.00	903.00	Loan & Advance	477.00
Employee Name : ANURAG .	Washing Allowance	358.00	323.00	ESI (Employee)	161.00
Father Name : MAHESH CHANDAR PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45869					
E.S.I. A/C No. : 2014813907					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3976001500172591					
UAN No :					
Total		10,536.00	9,516.00	Gross Deduction	1,633.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,883.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110077	Basic		9,178.00	8,882.00	Loan & Advance	455.00
Old Employee Id : D30486	HRA		999.00	967.00	Provident Fund (Employee)	1,066.00
Employee Name : RAMESH SINGH	Washing Allowance		359.00	347.00	ESI (Employee)	173.00
Father Name : BAIJNATH SINGH						
Designation : Security Guard						
Department : Operations						
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 : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : ANDHRA BANK						
Bank Account No : 135810100072378						
UAN No :						
	Total		10,536.00	10,196.00	Gross Deduction	1,694.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,502.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110773	Basic		9,178.00	9,178.00	Loan & Advance	319.00
Old Employee Id : D30578	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : PREM SAGAR PANDEY	Washing Allowance		358.00	358.00	ESI (Employee)	179.00
Father Name : HANUMAN PRASAD PANDEY						
Designation : Security Guard						
Department : Operations						
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 : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201527858						
UAN No :						
	Total		10,536.00	10,536.00	Gross Deduction	1,599.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,937.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G110774 Old Employee Id : D30579 Employee Name : SUMOD KUMAR YADAV Father Name : MAHESHWAR YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46038 E.S.I. A/C No. : 2016142616 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201527745 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 359.00	8,290.00 903.00 324.00	Provident Fund (Employee) 995.00 Loan & Advance 319.00 ESI (Employee) 161.00
	Total	10,537.00	9,517.00	Gross Deduction 1,475.00
				Net Pay 8,042.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110776	Basic		9,178.00	9,178.00	Loan & Advance	319.00
Old Employee Id : D30581	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : AKASH KUMAR	Washing Allowance		358.00	358.00	ESI (Employee)	179.00
Father Name : SATYA PRAKASH						
Designation : Security Guard						
Department : Operations						
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201527746						
UAN No :						
	Total		10,536.00	10,536.00	Gross Deduction	1,599.00
					Net Pay	8,937.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110777	Basic		9,178.00	9,178.00	Loan & Advance	461.00
Old Employee Id : D30582	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : VIPIN KUMAR	Washing Allowance		358.00	358.00	ESI (Employee)	185.00
Father Name : SURENDRA SHARMA	Overtime			340.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46048						
E.S.I. A/C No. : 2016160787						
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 : STATE BANK OF MYSORE						
Bank Account No : 64152051557						
UAN No :						
	Total		10,536.00	10,876.00	Gross Deduction	1,747.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,129.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G110779	Basic	9,178.00	7,402.00	ESI (Employee)	144.00
Old Employee Id : D30584	HRA	1,000.00	806.00	Provident Fund (Employee)	888.00
Employee Name : ALOK SINGH CHAUHAN	Washing Allowance	358.00	289.00	Loan & Advance	319.00
Father Name : RAMPAL SINGH CHAUHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46066					
E.S.I. A/C No. : 2016153610					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527859					
UAN No :					
Total		10,536.00	8,497.00	Gross Deduction	1,351.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,146.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G110782	Basic	9,178.00	2,961.00	ESI (Employee)	58.00
Old Employee Id : D30587	HRA	1,000.00	323.00	Provident Fund (Employee)	355.00
Employee Name : ANOOP SINGH	Washing Allowance	358.00	115.00	Loan & Advance	455.00
Father Name : PREM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46067					
E.S.I. A/C No. : 2016160864					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20229679673					
UAN No :					
	Total	10,536.00	3,399.00	Gross Deduction	868.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	2,531.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G110785	Basic	9,178.00	8,882.00	ESI (Employee) 173.00
Old Employee Id : D30590	HRA	1,000.00	968.00	Loan & Advance 455.00
Employee Name : CHANDAN KUMAR	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,066.00
Father Name : SATENDRA SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46051				
E.S.I. A/C No. : 2016160822				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201527856				
UAN No :				
Total		10,536.00	10,196.00	Gross Deduction 1,694.00
				Net Pay 8,502.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110806	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D30598	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : JAY SHANKAR YADAV	Washing Allowance		358.00	358.00	Loan & Advance	470.00
Father Name : BABU RAM YADAV	Overtime			340.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46071						
E.S.I. A/C No. : 2016160882						
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 : ORIENTAL BANK OF COMMERCE						
Bank Account No : 50762121006259						
UAN No :						
	Total		10,536.00	10,876.00	Gross Deduction	1,756.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,120.00

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 : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G111609	Basic	9,178.00	5,329.00	Loan & Advance	477.00
Old Employee Id : D30605	HRA	999.00	580.00	ESI (Employee)	104.00
Employee Name : VARUN KUMAR	Washing Allowance	358.00	208.00	Provident Fund (Employee)	639.00
Father Name : RAMAKANT					
Designation : Security Guard					
Department : Operations					
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121014681					
UAN No :					
	Total	10,535.00	6,117.00	Gross Deduction	1,220.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	4,897.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G114509	Basic	9,178.00	4,737.00	Provident Fund (Employee) 568.00
Old Employee Id : D30689	HRA	1,000.00	516.00	ESI (Employee) 92.00
Employee Name : KANHAIYA LAL JHA	Washing Allowance	358.00	185.00	Loan & Advance 453.00
Father Name : BACHHA LAL JHA				Registration Fee Dedn 250.00
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 : INDUSIND BANK				
Bank Account No : 100028213058				
UAN No :				
Total		10,536.00	5,438.00	Gross Deduction 1,363.00
				Net Pay 4,075.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G115118	Basic		9,178.00	3,257.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30701	HRA		1,000.00	355.00	Provident Fund (Employee)	391.00
Employee Name : MD. ISHTIYAK	Washing Allowance		358.00	127.00	Registration Fee Dedn	250.00
Father Name : MD. MUMTAJ					ESI (Employee)	64.00
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 : 10.00	Woff : 1.00					
Paid Days : 11.00	LOP : 20.00					
NFH Days : 0.00						
Bank Name : CANARA BANK						
Bank Account No : 2591101013784						
UAN No :						
	Total		10,536.00	3,739.00	Gross Deduction	1,205.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	2,534.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001657	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Overtime		3,908.00	
Department : Operations				
P.F. A/C No. : DL/22524/20070				
E.S.I. A/C No. : 2012669608				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512727				
UAN No : 100308467177				
Total		15,145.00	19,053.00	Gross Deduction 1,338.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 17,715.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001736	Basic	9,178.00	9,178.00	ESI (Employee) 202.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00	
Father Name : BIRJA SINGH	Overtime		1,359.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20166				
E.S.I. A/C No. : 2012669681				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531548				
UAN No : 100305900600				
Total		10,536.00	11,895.00	Gross Deduction 1,303.00
				Net Pay 10,592.00

Deployed At : WIPRO LTD., JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001810	Basic	10,453.00	10,453.00	Provident Fund (Employee) 1,254.00
Old Employee Id : D11901	HRA	1,317.00	1,317.00	ESI (Employee) 263.00
Employee Name : Dharmendra Singh Kumar	Transport Allowance	1,290.00	1,290.00	
Father Name : MOHAN SINGH	Washing Allowance	450.00	450.00	
Designation : Security Guard	Overtime		1,954.00	
Department : Operations				
P.F. A/C No. : DL/22524/20295				
E.S.I. A/C No. : 2012766816				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525792				
UAN No : 100136324107				
	Total	13,510.00	15,464.00	Gross Deduction 1,517.00
				Net Pay 13,947.00

Deployed At : WIPRO LTD., JASOLA

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002106 Old Employee Id : D25382 Employee Name : Dipanshu Singh Father Name : SATENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33340 E.S.I. A/C No. : 2014218081 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525262 UAN No : 100140184130	Basic HRA Transport Allowance Washing Allowance Overtime	11,154.00 1,491.00 2,000.00 500.00 4,885.00	Provident Fund (Employee) 1,338.00
Total		15,145.00 20,030.00	Gross Deduction 1,338.00 Net Pay 18,692.00

Deployed At : WIPRO LTD., JASOLA

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004316	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D15030	HRA		1,274.00	1,274.00	ESI (Employee)	210.00
Employee Name : Madan Prakash Sharma	Transport Allowance		439.00	439.00		
Father Name : YOGENDAR SHARMA	PPA		77.00	77.00		
Designation : Security Guard	Washing Allowance		447.00	447.00		
Department : Operations	Overtime			1,020.00		
P.F. A/C No. : DL/22524/23723						
E.S.I. A/C No. : 2013313622						
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 : IDBI BANK						
Bank Account No : 901104000125208						
UAN No : 100211773318						
	Total		11,415.00	12,435.00	Gross Deduction	1,311.00
Deployed At : WIPRO LTD., JASOLA					Net Pay	11,124.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004985 Old Employee Id : D15448 Employee Name : Id Mohammad Father Name : MD SULEMAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/24589 E.S.I. A/C No. : 2013421425 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201515492 UAN No : 100166622825	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 2,039.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 214.00	
	Total	10,536.00	12,575.00	Gross Deduction 1,315.00
				Net Pay 11,260.00

Deployed At : WIPRO LTD., JASOLA

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G005553	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	ESI (Employee) 202.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : MADAN SINGH	Overtime		1,359.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25278				
E.S.I. A/C No. : 2013562458				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401553973				
UAN No : 100091027010				
Total		10,536.00	11,895.00	Gross Deduction 1,303.00
				Net Pay 10,592.00

Deployed At : WIPRO LTD., JASOLA

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G049638	Basic		9,178.00	9,178.00	ESI (Employee)	202.00
Old Employee Id : D27309	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SARVJEET SINGH	Washing Allowance		358.00	358.00		
Father Name : RAM NATH SINGH	Overtime			1,359.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/38778						
E.S.I. A/C No. : 2012606505						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101510137						
UAN No : 100339767694						
	Total		10,536.00	11,895.00	Gross Deduction	1,303.00
Deployed At : WIPRO LTD., JASOLA					Net Pay	10,592.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G060267	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	2,000.00	
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,954.00	
Department : Operations				
P.F. A/C No. : DL/22524/40387				
E.S.I. A/C No. : 2007199860				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524891				
UAN No : 100038418098				
Total		15,145.00	17,099.00	Gross Deduction 1,338.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,761.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G060417	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D28087	HRA	1,491.00	1,491.00	
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	2,000.00	2,000.00	
Father Name : MARKANDEY	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,954.00	
Department : Operations				
P.F. A/C No. : DL/22524/40401				
E.S.I. A/C No. : 2012334020				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524903				
UAN No : 100032582773				
Total		15,145.00	17,099.00	Gross Deduction 1,338.00
				Net Pay 15,761.00

Deployed At : WIPRO LTD., JASOLA

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

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095837	Basic	9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D29835	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	358.00		
Father Name : BADRI NARAYAN JHA	Overtime		680.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44373					
E.S.I. A/C No. : 2015870085					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 1167622276					
UAN No : 100625251334					
Total		10,536.00	11,216.00	Gross Deduction	1,292.00
				Net Pay	9,924.00

Deployed At : WIPRO LTD., JASOLA

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065829	Basic	15,023.00	15,023.00
Old Employee Id : D28337	Overtime		969.00
Employee Name : VIDESH KUMAR			
Father Name : GOKUL SINGH			
Designation : Gun-Man			
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 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 : 629101516180			
UAN No :			
	Total	15,023.00	15,992.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 15,992.00

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 : July 2016

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

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001304	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11036	HRA	1,000.00	1,000.00	ESI (Employee) 196.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00	
Father Name : BONE BUDHA	Overtime		1,020.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19198				
E.S.I. A/C No. : 2012421958				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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 : 629401119126				
UAN No : 100350168143				
Total		10,536.00	11,556.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 10,259.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002305	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12495	HRA	999.00	999.00	ESI (Employee) 190.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00	
Father Name : BHUNESHWAR SHARMA	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21266				
E.S.I. A/C No. : 2012959158				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 054201512044				
UAN No : 100221083637				
Total		10,535.00	11,215.00	Gross Deduction 1,291.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 9,924.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004978	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15435	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	358.00	
Father Name : SHRI NIWAS DUBEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24575				
E.S.I. A/C No. : 2013483315				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524882				
UAN No : 100105452872				
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 9,256.00

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

Month : July 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094646	Basic	9,176.00	2,072.00	Provident Fund (Employee)	249.00
Old Employee Id : D29824	HRA	1,001.00	226.00	ESI (Employee)	41.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	359.00	81.00		
Father Name : SRI VINAY KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44347					
E.S.I. A/C No. : 2015819162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3350875744					
UAN No : 100627334148					
	Total	10,536.00	2,379.00	Gross Deduction	290.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay	2,089.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110673	Basic		9,177.00	6,513.00	Loan & Advance	667.00
Old Employee Id : D30516	HRA		1,002.00	711.00	Provident Fund (Employee)	782.00
Employee Name : KAMAL KUMAR SRIVASTAVA	Washing Allowance		357.00	253.00	ESI (Employee)	127.00
Father Name : UPENDRA PRASAD SRIVASTAVA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45986						
E.S.I. A/C No. : 2016141746						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 19.00 Woff : 3.00						
Paid Days : 22.00 LOP : 9.00						
NFH Days : 0.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 50762121007720						
UAN No :						
	Total		10,536.00	7,477.00	Gross Deduction	1,576.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER					Net Pay	5,901.00

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G088785 Old Employee Id : D29560 Employee Name : JITENDRA KUMAR Father Name : NEPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43822 E.S.I. A/C No. : 2013847873 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4114000100557912 UAN No : 100505618357	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 4,791.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 262.00
Total		10,536.00 15,327.00	Gross Deduction 1,363.00 Net Pay 13,964.00

Deployed At : WIPRO LTD., Project Sarita Vihar

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109561	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30402	HRA	1,000.00	ESI (Employee) 264.00
Employee Name : RAM AVADH	Washing Allowance	358.00	Loan & Advance 667.00
Father Name : SURAJDIN	Overtime	4,867.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45820			
E.S.I. A/C No. : 2016123808			
Loan Balance : NIL			
OT Hrs/Days : 6.00 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 : 022701513673			
UAN No :			
Total		10,536.00	Gross Deduction 2,032.00
Deployed At : WIPRO LTD., Project Sarita Vihar			Net Pay 13,371.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G000692	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00	
Father Name : DEVI LAL MAHAWAR	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/16827				
E.S.I. A/C No. : 2012055855				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507786				
UAN No : 100229759952				
Total		10,536.00	11,216.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,924.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002298	Basic		9,672.00	9,672.00	ESI (Employee)	186.00
Old Employee Id : D12507	HRA		406.00	406.00	Provident Fund (Employee)	1,161.00
Employee Name : Anita Devi	Transport Allowance		160.00	160.00		
Father Name : SUDHIR CHANDRA JHA	Washing Allowance		298.00	298.00		
Designation : Lady Security Guard	Overtime			340.00		
Department : Operations						
P.F. A/C No. : DL/22524/21260						
E.S.I. A/C No. : 2012958734						
Loan Balance : NIL						
OT Hrs/Days : 0.50 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 : 000701555770						
UAN No : 100085345319						
	Total		10,536.00	10,876.00	Gross Deduction	1,347.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	9,529.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002364	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12554	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00	Loan & Advance 191.00
Father Name : DORI LAL YADAV	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21321				
E.S.I. A/C No. : 2012963500				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505897				
UAN No : 100395970591				
Total		10,536.00	11,216.00	Gross Deduction 1,483.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,733.00

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 : July 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002900	Basic	9,178.00	7,402.00	Provident Fund (Employee)	888.00
Old Employee Id : D13352	HRA	999.00	806.00	ESI (Employee)	144.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	289.00		
Father Name : RAM NARESH CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22173					
E.S.I. A/C No. : 2013084922					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 15.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500678					
UAN No : 100122204492					
	Total	10,535.00	8,497.00	Gross Deduction	1,032.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	7,465.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004196	Basic		9,178.00	9,178.00	Loan & Advance	191.00
Old Employee Id : D13903	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Uday Pathak Shankar	Washing Allowance		358.00	358.00	ESI (Employee)	185.00
Father Name : KRISHNA DEV PATHAK	Overtime			340.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/23578						
E.S.I. A/C No. : 2013283091						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072001509684						
UAN No : 100394125721						
	Total		10,536.00	10,876.00	Gross Deduction	1,477.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	9,399.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004422	Basic	9,672.00	9,672.00	ESI (Employee) 186.00
Old Employee Id : D15085	HRA	406.00	406.00	Provident Fund (Employee) 1,161.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00	
Father Name : CHHEDI NATH PANDEY	Washing Allowance	298.00	298.00	
Designation : Lady Security Guard	Overtime		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/23858				
E.S.I. A/C No. : 2013315022				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 000701557685				
UAN No : 100280644093				
	Total	10,536.00	10,876.00	Gross Deduction 1,347.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,529.00

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G004803	Basic		11,154.00	11,154.00	Loan & Advance 191.00
Old Employee Id : D15335	HRA		1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : Mangal Singh	Transport Allowance		2,000.00	2,000.00	
Father Name : DHANRAJ SINGH	Washing Allowance		500.00	500.00	
Designation : Security Guard	Overtime			489.00	
Department : Operations					
P.F. A/C No. : DL/22524/24368					
E.S.I. A/C No. : 2013421438					
Loan Balance : NIL					
OT Hrs/Days : 0.50 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 : 038601524870					
UAN No : 100217690231					
	Total		15,145.00	15,634.00	Gross Deduction 1,529.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay 14,105.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005396	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D15796	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Dinesh Mishra	Washing Allowance		358.00	358.00		
Father Name : HARI KRISHNA MISHRA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/25146						
E.S.I. A/C No. : 2013562214						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 20.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 7.00						
Bank Name : ICICI BANK						
Bank Account No : 629401556662						
UAN No : 100138712197						
	Total		10,536.00	10,536.00	Gross Deduction	1,280.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	9,256.00

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G006197 Old Employee Id : D16269 Employee Name : Ram Sharma Ji Father Name : RAJ NATH SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/26189 E.S.I. A/C No. : 2013629036 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 : 662801529702 UAN No : 100302261781	Basic HRA Transport Allowance Washing Allowance Overtime	11,154.00 1,491.00 2,000.00 500.00 489.00	Provident Fund (Employee) 1,338.00
Total		15,145.00 15,634.00	Gross Deduction 1,338.00 Net Pay 14,296.00

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

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G006796	Basic		9,179.00	3,257.00	ESI (Employee)	64.00
Old Employee Id : D16589	HRA		1,000.00	355.00	Provident Fund (Employee)	391.00
Employee Name : Gyanendra Kumar	Washing Allowance		358.00	127.00		
Father Name : NARENDER PAL SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/27160						
E.S.I. A/C No. : 2013671293						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 10.00	Woff : 1.00					
Paid Days : 11.00	LOP : 20.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201514662						
UAN No : 100158236116						
	Total		10,537.00	3,739.00	Gross Deduction	455.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	3,284.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G007323	Basic	9,178.00	8,882.00	ESI (Employee) 173.00
Old Employee Id : D16948	HRA	1,001.00	969.00	Provident Fund (Employee) 1,066.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	346.00	
Father Name : SHRI HORILAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27879				
E.S.I. A/C No. : 2212357507				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502350				
UAN No : 100109383953				
Total		10,537.00	10,197.00	Gross Deduction 1,239.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,958.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G007596	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00	
Father Name : R.K. MISHRA	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28185				
E.S.I. A/C No. : 2013674254				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 629201514030				
UAN No : 100082374255				
Total		10,536.00	10,876.00	Gross Deduction 1,286.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,590.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G008591 Old Employee Id : D25547 Employee Name : JANMEJAY SHARMA Father Name : SUBASH SHARMA Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/33811 E.S.I. A/C No. : 2014292332 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201512720 UAN No : 100172622007	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 680.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 191.00
Total		10,536.00 11,216.00	Gross Deduction 1,292.00 Net Pay 9,924.00

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

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014105	Basic	12,000.00	ESI (Employee) 266.00
Old Employee Id : D24675	HRA	2,215.00	Provident Fund (Employee) 1,440.00
Employee Name : Anil Singh	Washing Allowance	600.00	
Father Name : KHUSHAL SINGH	Overtime	956.00	
Designation : Security Officer			
Department : Operations			
P.F. A/C No. : DL/22524/31481			
E.S.I. A/C No. : 2014007122			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201511806			
UAN No : 100084778424			
Total		14,815.00	Gross Deduction 1,706.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 14,065.00

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G023448	Basic		9,178.00	6,217.00	Loan & Advance	191.00
Old Employee Id : D25758	HRA		1,000.00	677.00	ESI (Employee)	121.00
Employee Name : SUBODH SINGH	Washing Allowance		358.00	243.00	Provident Fund (Employee)	746.00
Father Name : BHUNESHWAR SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/34345						
E.S.I. A/C No. : 2014317180						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 18.00	Woff : 3.00					
Paid Days : 21.00	LOP : 10.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 006501520816						
UAN No : 100364627087						
	Total		10,536.00	7,137.00	Gross Deduction	1,058.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	6,079.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G024889 Old Employee Id : D25778 Employee Name : PRABHASH CHANDRA MISHRA Father Name : BANGALI MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34412 E.S.I. A/C No. : 2005799595 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 022401512173 UAN No : 100273461486	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00
Total			10,536.00 10,536.00	Gross Deduction 1,280.00 Net Pay 9,256.00

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

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G034535	Basic		14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26378	HRA		4,672.00	4,672.00		
Employee Name : ATHAR ALI BEG	Transport Allowance		5,000.00	5,000.00		
Father Name : ZAFAR ALI BEG						
Designation : Assignment Manager						
Department : Operations						
P.F. A/C No. : DL/22524/43322						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 038601526741						
UAN No : 100520642019						
	Total		24,172.00	24,172.00	Gross Deduction	1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	22,432.00

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G036447	Basic		14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26522	HRA		4,672.00	4,672.00		
Employee Name : VINAY KUMAR	Transport Allowance		5,000.00	5,000.00		
Father Name : MANINDRA PRASAD						
Designation : Assignment Manager						
Department : Operations						
P.F. A/C No. : DL/22524/36351						
E.S.I. A/C No. : 2014573343						
Loan Balance : NIL						
OT Hrs/Days : 0.00	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 : 092801504593						
UAN No : 100406980874						
	Total		24,172.00	24,172.00	Gross Deduction	1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	22,432.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G046321	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D27041	HRA	1,491.00	1,491.00	
Employee Name : VIBHUTI .	Transport Allowance	2,000.00	2,000.00	
Father Name : BHUSHI PRASAD	Washing Allowance	500.00	500.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/38133				
E.S.I. A/C No. : 2014810335				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521385				
UAN No : 100402912547				
Total		15,145.00	15,145.00	Gross Deduction 1,338.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,807.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G047108 Old Employee Id : D27103 Employee Name : SATYENDER KUMAR SINGH Father Name : KANHIYA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38296 E.S.I. A/C No. : 2013196265 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 12.00 Bank Name : ICICI BANK Bank Account No : 629401557540 UAN No : 100342228961	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00
Total			10,536.00 10,536.00	Gross Deduction 1,280.00 Net Pay 9,256.00

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

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G049493	Basic	9,177.00	9,177.00	ESI (Employee) 190.00
Old Employee Id : D27296	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	358.00	
Father Name : AWADHESH SHARMA	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38751				
E.S.I. A/C No. : 2014921386				
Loan Balance : NIL				
OT Hrs/Days : 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 : 022701512723				
UAN No : 100334485012				
	Total	10,535.00	11,215.00	Gross Deduction 1,291.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,924.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G049998	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27336	HRA	1,000.00	ESI (Employee) 185.00
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance	358.00	
Father Name : KAMALESH SINGH	Overtime	340.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/38833			
E.S.I. A/C No. : 2014921605			
Loan Balance : NIL			
OT Hrs/Days : 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 : 629401556655			
UAN No : 100123128378			
Total		10,536.00	Gross Deduction 1,286.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,590.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G052363	Basic	11,276.00	Provident Fund (Employee) 1,353.00
Old Employee Id : D27463	HRA	1,934.00	ESI (Employee) 249.00
Employee Name : SATYA PRAKASH	Transport Allowance	968.00	
Father Name : GANGA RAM	Washing Allowance	694.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/39247			
E.S.I. A/C No. : 2007439890			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 22.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 5.00			
Bank Name : ICICI BANK			
Bank Account No : 083101510626			
UAN No : 100341737120			
Total		14,872.00	Gross Deduction 1,602.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 13,270.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G062654	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D28162	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance		358.00	358.00	Loan & Advance	191.00
Father Name : GOPAL JEE PATHAK						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/40694						
E.S.I. A/C No. : 2015260892						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 033001518602						
UAN No : 100016630802						
	Total		10,536.00	10,536.00	Gross Deduction	1,471.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	9,065.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G065869	Basic	12,000.00	12,000.00	Provident Fund (Employee) 1,440.00
Old Employee Id : D28356	HRA	2,215.00	2,215.00	ESI (Employee) 253.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00	
Father Name : LAL BAHADUR SINGH	Overtime		239.00	
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 : 0.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507939				
UAN No : 100027324817				
	Total	14,815.00	15,054.00	Gross Deduction 1,693.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,361.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083435	Basic		12,000.00	12,000.00	ESI (Employee)	253.00
Old Employee Id : D29186	HRA		2,215.00	2,215.00	Provident Fund (Employee)	1,440.00
Employee Name : NAVIN KANDPAL	Washing Allowance		600.00	600.00		
Father Name : HARISH CHANDRA KANDPAL	Overtime			239.00		
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 : 0.25 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071901525358						
UAN No : 100511737565						
	Total		14,815.00	15,054.00	Gross Deduction	1,693.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	13,361.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G087824 Old Employee Id : D29507 Employee Name : NANEDHESHWAR KUMAR Father Name : KRISHNA SAW Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43729 E.S.I. A/C No. : 2013803268 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 8.00 Bank Name : ICICI BANK Bank Account No : 135401505453 UAN No : 100505299524	Basic HRA Washing Allowance	9,178.00 999.00 359.00	8,882.00 967.00 347.00	Provident Fund (Employee) 1,066.00 ESI (Employee) 173.00
Total		10,536.00	10,196.00	Gross Deduction 1,239.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 8,957.00	

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G090730 Old Employee Id : D29638 Employee Name : BIRENDRA PRASAD Father Name : RAJESHWAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44016 E.S.I. A/C No. : 2013526248 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006945 UAN No : 100512084830	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 680.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 191.00
Total		10,536.00 11,216.00	Gross Deduction 1,292.00 Net Pay 9,924.00

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

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G090758 Old Employee Id : D29667 Employee Name : DEEPAK KUMAR SINGH Father Name : GAUTAM KUMAR SINGH Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/44047 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 114401513753 UAN No : 100511703525	Basic HRA Transport Allowance	14,500.00 4,672.00 5,000.00	Provident Fund (Employee) 1,740.00	
Total		24,172.00	24,172.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 22,432.00	

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G092414	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29766	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	358.00	
Father Name : SHIV GOBINDA PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44233				
E.S.I. A/C No. : 2213827835				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113401510987				
UAN No : 100627237173				
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,256.00

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099418	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30039	HRA		1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : AMIT KUMAR	Washing Allowance		358.00	358.00		
Father Name : VIJAY SINH	Overtime			340.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44880						
E.S.I. A/C No. : 2015936908						
Loan Balance : NIL						
OT Hrs/Days : 0.50 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 : 184301500647						
UAN No : 100627576253						
	Total		10,536.00	10,876.00	Gross Deduction	1,286.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	9,590.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099698	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D30046	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : PANKAJ KUMAR	Washing Allowance	358.00	358.00	
Father Name : YOGENDRA MISHRA	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44890				
E.S.I. A/C No. : 2015937090				
Loan Balance : NIL				
OT Hrs/Days : 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 : 662701507546				
UAN No : 100627629135				
Total		10,536.00	11,216.00	Gross Deduction 1,292.00
				Net Pay 9,924.00

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

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G100191 Old Employee Id : D30049 Employee Name : VISHAL KUMAR Father Name : AJEET VERMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44936 E.S.I. A/C No. : 2015981874 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601525672 UAN No : 100645192467	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 196.00
	Total	10,536.00 11,556.00	Gross Deduction 1,297.00 Net Pay 10,259.00

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

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G103500	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30151	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : PUSHRAJ SINGH	Washing Allowance	358.00	358.00	
Father Name : RANA PARTAP SINGH	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45257				
E.S.I. A/C No. : 2015563515				
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 : 003701555502				
UAN No :				
	Total	10,536.00	10,876.00	Gross Deduction 1,286.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,590.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G104817	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30173	HRA	1,000.00	ESI (Employee) 185.00
Employee Name : RAJU KUMAR PANDEY	Washing Allowance	358.00	
Father Name : KUSESHWAR PANDEY	Overtime	340.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45343			
E.S.I. A/C No. : 2016091355			
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 : 114401513766			
UAN No : 100692114461			
Total		10,536.00	Gross Deduction 1,286.00
			Net Pay 9,590.00

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

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



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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G104826	Basic	9,178.00	ESI (Employee) 185.00
Old Employee Id : D30184	HRA	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : RAMDEEN .	Washing Allowance	358.00	
Father Name : RADHEY SHYAM	Overtime	340.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45351			
E.S.I. A/C No. : 2016091371			
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 : 114401513756			
UAN No : 100692386019			
Total		10,536.00	Gross Deduction 1,286.00
			Net Pay 9,590.00

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

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G105994	Basic	9,178.00	3,553.00	Provident Fund (Employee) 426.00
Old Employee Id : D30224	HRA	1,000.00	387.00	ESI (Employee) 69.00
Employee Name : VISHWAJEET KUMAR SINGH	Washing Allowance	358.00	139.00	Loan & Advance 240.00
Father Name : HARI SHANAKAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45436				
E.S.I. A/C No. : 2016091652				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022501538846				
UAN No : 100691978741				
Total		10,536.00	4,079.00	Gross Deduction 735.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 3,344.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G107385	Basic	9,178.00	ESI (Employee) 202.00
Old Employee Id : D30275	HRA	1,001.00	Provident Fund (Employee) 1,101.00
Employee Name : VIKAS KUMAR	Washing Allowance	358.00	
Father Name : BHIM SINGH	Overtime	1,359.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45561			
E.S.I. A/C No. : 2015563412			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762281004645			
UAN No :			
Total		10,537.00	Gross Deduction 1,303.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 10,593.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G109567	Basic	9,672.00	9,672.00	ESI (Employee) 186.00
Old Employee Id : D30406	HRA	406.00	406.00	Loan & Advance 439.00
Employee Name : SADHNA JHA	Transport Allowance	160.00	160.00	Miscellaneous Dedn - 3 700.00
Father Name : ANIL MISHRA	Washing Allowance	298.00	298.00	Miscellaneous Dedn - 1 500.00
Designation : Lady Security Guard	Overtime		340.00	Provident Fund (Employee) 1,161.00
Department : Operations				
P.F. A/C No. : DL/22524/45833				
E.S.I. A/C No. : 2016123833				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 0156001700063317				
UAN No :				
Total		10,536.00	10,876.00	Gross Deduction 2,986.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 7,890.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110804	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30596	HRA	1,000.00	Loan & Advance 328.00
Employee Name : VIVEK KUMAR GUPTA	Washing Allowance	358.00	ESI (Employee) 185.00
Father Name : SANTOSH KUMAR GUPTA	Overtime	340.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/46069			
E.S.I. A/C No. : 2016147420			
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 : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762121009946			
UAN No :			
	Total	10,536.00	10,876.00
			Gross Deduction 1,614.00
			Net Pay 9,262.00

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

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



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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G111610	Basic		9,178.00	9,178.00	Loan & Advance	477.00
Old Employee Id : D30606	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : VISHAL PATEL	Washing Allowance		358.00	358.00	ESI (Employee)	179.00
Father Name : JOKHU LAL PATEL						
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201527857						
UAN No :						
	Total		10,536.00	10,536.00	Gross Deduction	1,757.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	8,779.00

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 : July 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G115154	Basic	9,672.00	2,184.00	Provident Fund (Employee) 262.00
Old Employee Id : D30703	HRA	406.00	92.00	Miscellaneous Dedn - 1 500.00
Employee Name : JYOTI DEVI	Transport Allowance	160.00	36.00	Loan & Advance 238.00
Father Name : NAND JEE SINGH	Washing Allowance	298.00	67.00	Registration Fee Dedn 250.00
Designation : Lady Security Guard				ESI (Employee) 41.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,536.00	2,379.00	Gross Deduction 1,291.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 1,088.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009220	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D20831	HRA		1,000.00	1,000.00	ESI (Employee)	179.00
Employee Name : Binod Sharma Kumar	Washing Allowance		358.00	358.00		
Father Name : PRABHUNATH SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/29933						
E.S.I. A/C No. : 2013786698						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 103701505969						
UAN No : 100115302153						
	Total		10,536.00	10,536.00	Gross Deduction	1,280.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR					Net Pay	9,256.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G009529	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00	
Father Name : BHUPENDRA GIRI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29882				
E.S.I. A/C No. : 2013819580				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 092801504357				
UAN No : 100370212298				
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay 9,256.00

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



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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002603 Old Employee Id : D12829 Employee Name : Jagvir Singh Father Name : SHAURAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21774 E.S.I. A/C No. : 2013024918 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 006501520805 UAN No : 100171033554	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,882.00 968.00 346.00	ESI (Employee) 173.00 Provident Fund (Employee) 1,066.00
Total		10,536.00	10,196.00	Gross Deduction 1,239.00
Deployed At : WIPRO LTD., TRANSPORT-JASOLA			Net Pay	8,957.00

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 : July 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G033547	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D26269	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : ANIL MOUAR	Washing Allowance	358.00	358.00	
Father Name : AWADHESH MOUAR	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35794				
E.S.I. A/C No. : 2014489471				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 664201503108				
UAN No : 100083601251				
	Total	10,536.00	11,216.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 9,924.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091444	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29701	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance	358.00	358.00	
Father Name : PRABHASH CHANDRA JHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44134				
E.S.I. A/C No. : 2015795471				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505019				
UAN No : 100529238378				
Total		10,536.00	10,536.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 9,256.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091742	Basic	9,993.00	9,993.00	ESI (Employee) 208.00
Old Employee Id : D29722	HRA	1,407.00	1,407.00	Provident Fund (Employee) 1,199.00
Employee Name : BRIJESH PATHAK	Transport Allowance	465.00	465.00	
Father Name : MAHENDRA PATHAK	Washing Allowance	615.00	615.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44137				
E.S.I. A/C No. : 2007212478				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509184				
UAN No : 100529073236				
Total		12,480.00	12,480.00	Gross Deduction 1,407.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 11,073.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G104825	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30183	HRA	1,000.00	ESI (Employee) 179.00
Employee Name : UPENDRA .	Washing Allowance	358.00	
Father Name : RAMAGHYA YADAV			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45346			
E.S.I. A/C No. : 2016091363			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 114401513755			
UAN No : 100692444545			
Total		10,536.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA			Net Pay 9,256.00

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



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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G104830	Basic	9,178.00	8,586.00	ESI (Employee) 167.00
Old Employee Id : D30188	HRA	1,001.00	936.00	Provident Fund (Employee) 1,030.00
Employee Name : SONU KUMAR	Washing Allowance	358.00	335.00	
Father Name : KRISHNA PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45366				
E.S.I. A/C No. : 2016091399				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513767				
UAN No : 100692102621				
Total		10,537.00	9,857.00	Gross Deduction 1,197.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 8,660.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G105590	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30210	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : SENTU KUMAR	Washing Allowance	358.00	358.00	
Father Name : UPENDER SINGH	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45353				
E.S.I. A/C No. : 2015775142				
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 : 244901504759				
UAN No :				
	Total	10,536.00	11,216.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 9,924.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107915	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30319	HRA		1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : GABBAR SINGH	Washing Allowance		358.00	358.00		
Father Name : RAM BAHADUR	Overtime			340.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45638						
E.S.I. A/C No. : 1013905212						
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 : 000701663879						
UAN No :						
	Total		10,536.00	10,876.00	Gross Deduction	1,286.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA					Net Pay	9,590.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110805	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D30597	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : VISHAL KUMAR	Washing Allowance		358.00	358.00	Loan & Advance	470.00
Father Name : SHYAM LAL	Overtime			340.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46070						
E.S.I. A/C No. : 2016147436						
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 : 103701510006						
UAN No :						
	Total		10,536.00	10,876.00	Gross Deduction	1,756.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA					Net Pay	9,120.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G041884	Basic	18,000.00	18,000.00
Old Employee Id : D26810	HRA	4,000.00	4,000.00
Employee Name : SATVEER SINGH RAWAT	Transport Allowance	2,732.00	2,732.00
Father Name : BHANWAR SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations			
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 22.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 5.00			
Bank Name : ICICI BANK			
Bank Account No : 629401555100			
UAN No :			
	Total	27,532.00	27,532.00
			Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 27,532.00

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G044030	Basic	18,000.00	18,000.00
Old Employee Id : D26936	HRA	4,000.00	4,000.00
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,732.00
Father Name : MAINUDDIN	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations			
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. : 2014772887			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 071601509940			
UAN No :			
	Total	27,532.00	27,532.00
			Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 27,532.00

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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G059643	Basic	18,000.00	18,000.00
Old Employee Id : D28044	HRA	4,000.00	4,000.00
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,732.00	2,732.00
Father Name : SHISH PAL SHARMA	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Overtime		1,776.00
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 662801529701			
UAN No :			
	Total	27,532.00	29,308.00
			Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065609 Old Employee Id : D28322 Employee Name : BHAGWAN SINGH Father Name : RAM SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516497 UAN No :	Basic	15,023.00	15,023.00
	Total	15,023.00	15,023.00
			Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 15,023.00

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 : July 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065615 Old Employee Id : D28334 Employee Name : RAVINDER SINGH Father Name : JANGI SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505661 UAN No :	Basic	15,023.00	5,331.00
	Total	15,023.00	5,331.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Gross Deduction
			Net Pay 5,331.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065830	Basic	18,000.00	18,000.00
Old Employee Id : D28338	HRA	4,000.00	4,000.00
Employee Name : DHARAMVIR SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : SHISH RAM SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Overtime		888.00
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
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**
This is a computer generated statement, signature not required.



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

Month : July 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G074971 Old Employee Id : D28756 Employee Name : RAJ KUMAR Father Name : RAM PAL Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 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 : 157801515160 UAN No :	Basic	15,023.00	15,023.00
	Total	15,023.00	15,023.00
			Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 15,023.00

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



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

Month : July 2016

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 : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 181901503352 UAN No :	Basic	15,023.00	3,877.00	Provident Fund (Employee) 465.00
	Total	15,023.00	3,877.00	Gross Deduction 465.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 3,412.00

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 : July 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G099016 Old Employee Id : D30007 Employee Name : MOHAN SINGH Father Name : GYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ANDHRA BANK Bank Account No : 114910100015878 UAN No :	Basic	15,023.00	11,146.00
	Total	15,023.00	11,146.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Gross Deduction
			Net Pay 11,146.00

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 : July 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G105284	Basic	15,023.00	15,023.00
Old Employee Id : D30205	Overtime		969.00
Employee Name : BILE RAM			
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 : 1.00	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 : 628401553932			
UAN No :			
	Total	15,023.00	15,992.00
			Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 15,992.00

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 : July 2016

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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010019493759 UAN No :	Basic Overtime	15,023.00 485.00		
Total		15,023.00	15,508.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay	15,508.00

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



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

Month : July 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G113000 Old Employee Id : D30650 Employee Name : KAMLESH KUMAR Father Name : BALVANT 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 : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic	15,023.00	5,815.00	Miscellaneous Dedn - 1 500.00 Loan & Advance 417.00
	Total	15,023.00	5,815.00	Gross Deduction 917.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 4,898.00

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