



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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000997	Basic	9,178.00	9,178.00	ESI (Employee) 202.00
Old Employee Id : D10504	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	358.00	Loan & Advance 305.00
Father Name : RAM JEEWAN	Overtime		1,359.00	
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 : 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 : 135401505447				
UAN No : 100311040858				
Total		10,536.00	11,895.00	Gross Deduction 1,608.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,287.00

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



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

Month : March 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) 208.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00	
Father Name : BONE BUDHA	Overtime		1,699.00	
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 : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119126				
UAN No : 100350168143				
Total		10,536.00	12,235.00	Gross Deduction 1,309.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,926.00

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

Month : March 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) 191.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	358.00	Loan & Advance 304.00
Father Name : BIRENDRA TIWARI	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19487				
E.S.I. A/C No. : 2012451750				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525202				
UAN No : 100094383820				
Total		10,536.00	11,216.00	Gross Deduction 1,596.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,620.00

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

Month : March 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) 191.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00	
Father Name : INDRA DEV PANDEY	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20014				
E.S.I. A/C No. : 2012625187				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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	11,216.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., ESCORT 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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002058	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
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	Loan & Advance 304.00
Father Name : SATYA NARAYAN LAL	Overtime		680.00	
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 : 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 : 629201514026				
UAN No : 100238133264				
Total		10,536.00	11,216.00	Gross Deduction 1,596.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,620.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002089	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00	Fine	500.00
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	1,786.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,090.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002390	Basic	9,178.00	888.00	Provident Fund (Employee) 107.00
Old Employee Id : D12564	HRA	1,000.00	97.00	ESI (Employee) 18.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	35.00	
Father Name : RAJNI KANT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21391				
E.S.I. A/C No. : 2012963231				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102301512921				
UAN No : 100332732378				
Total		10,536.00	1,020.00	Gross Deduction 125.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 895.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002603	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D12829	HRA	1,000.00	1,000.00	ESI (Employee)	191.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	358.00	Fine	500.00
Father Name : SHAURAJ SINGH	Overtime		680.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21774					
E.S.I. A/C No. : 2013024918					
Loan Balance : NIL					
OT Hrs/Days : 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 : 006501520805					
UAN No : 100171033554					
Total		10,536.00	11,216.00	Gross Deduction	1,792.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,424.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004600	Basic	9,178.00	3,553.00	ESI (Employee) 69.00
Old Employee Id : D15145	HRA	1,000.00	387.00	Provident Fund (Employee) 426.00
Employee Name : Manoj Singh	Washing Allowance	358.00	139.00	
Father Name : JAY NARAYAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24096				
E.S.I. A/C No. : 2013346356				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526828				
UAN No : 100221098456				
Total		10,536.00	4,079.00	Gross Deduction 495.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 3,584.00

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 : March 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) 191.00
Employee Name : Sanjay Rao Kumar	Washing Allowance	358.00	358.00	
Father Name : SHANKAR PRASAD	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24943				
E.S.I. A/C No. : 2013538537				
Loan Balance : NIL				
OT Hrs/Days : 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 : 135901505880				
UAN No : 100333909952				
	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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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007117 Old Employee Id : D16800 Employee Name : Ranjeet Singh Father Name : RAM BILAS SINGH Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/27585 E.S.I. A/C No. : 2007380636 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 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	14,500.00 3,900.00 646.00	14,500.00 3,900.00 646.00	Provident Fund (Employee) 1,740.00
Total		19,046.00	19,046.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 17,306.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008583	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D25542	HRA	1,000.00	935.00	Loan & Advance	299.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	335.00	Fine	500.00
Father Name : RAM LAKHAN SINGH	Overtime		340.00	ESI (Employee)	173.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33723					
E.S.I. A/C No. : 2014292500					
Loan Balance : NIL					
OT Hrs/Days : 0.50 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 : 629201512868					
UAN No : 100115231046					
Total		10,536.00	10,196.00	Gross Deduction	2,002.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,194.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009086	Basic	11,154.00	11,154.00	ESI (Employee) 257.00
Old Employee Id : D25614	HRA	1,491.00	1,491.00	Loan & Advance 212.00
Employee Name : RANJEET SINGH	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,338.00
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504367				
UAN No : 100307919022				
Total		15,145.00	15,145.00	Gross Deduction 1,807.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,338.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009525	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	ESI (Employee)	196.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00	Loan & Advance	212.00
Father Name : SAUKHI SINGH	Overtime		1,020.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29917					
E.S.I. A/C No. : 2013390798					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525260					
UAN No : 100349379602					
	Total	10,536.00	11,556.00	Gross Deduction	1,509.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,047.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009529	Basic	9,178.00	9,178.00	Loan & Advance 212.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	ESI (Employee) 202.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : BHUPENDRA GIRI	Overtime		1,359.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29882				
E.S.I. A/C No. : 2013819580				
Loan Balance : NIL				
OT Hrs/Days : 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 : 092801504357				
UAN No : 100370212298				
	Total	10,536.00	11,895.00	Gross Deduction 1,515.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,380.00

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DELHI BRANCH,,,

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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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 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	14,500.00 3,900.00 646.00	Provident Fund (Employee) 1,740.00
Total		19,046.00	19,046.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 17,306.00

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Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009948	Basic	9,178.00	9,178.00	Loan & Advance 304.00
Old Employee Id : D21044	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : GANGA DEV SINGH	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30283				
E.S.I. A/C No. : 2013834423				
Loan Balance : NIL				
OT Hrs/Days : 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 : 071601509928				
UAN No : 100351768908				
Total		10,536.00	11,216.00	Gross Deduction 1,596.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,620.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010232	Basic	9,178.00	9,178.00	ESI (Employee) 196.00
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	Overtime		1,020.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30209				
E.S.I. A/C No. : 2013852575				
Loan Balance : NIL				
OT Hrs/Days : 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 : 071901521390				
UAN No : 100250754799				
	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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DELHI BRANCH,,,

Month : March 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	Loan & Advance 425.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,000.00	2,000.00	ESI (Employee) 257.00
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 2,020.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,125.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012884	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	Loan & Advance 304.00
Father Name : DWARIKA MISHRA	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33598				
E.S.I. A/C No. : 2014250710				
Loan Balance : NIL				
OT Hrs/Days : 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 : 038601525791				
UAN No : 100106889565				
Total		10,536.00	11,216.00	Gross Deduction 1,596.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,620.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014079	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	ESI (Employee)	191.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00	Loan & Advance	304.00
Father Name : RAM SONAR	Overtime		680.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21745					
E.S.I. A/C No. : 2013024926					
Loan Balance : NIL					
OT Hrs/Days : 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 : 629201514022					
UAN No : 100173500471					
Total		10,536.00	11,216.00	Gross Deduction	1,596.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,620.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014090	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	ESI (Employee) 196.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00	
Father Name : RAM CHARAN CHAUHAN	Overtime		1,020.00	
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 : 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 : 629201512460				
UAN No : 100108831972				
	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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014094	Basic	9,178.00	8,586.00	Fine 500.00
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	ESI (Employee) 173.00
Father Name : MANGAL SINGH	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26807				
E.S.I. A/C No. : 2013690800				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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	10,196.00	Gross Deduction 1,703.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,493.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023439	Basic	9,178.00	9,178.00	Loan & Advance 212.00
Old Employee Id : D25703	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : RAKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34212				
E.S.I. A/C No. : 2014316211				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504368				
UAN No : 100279277843				
Total		10,536.00	10,536.00	Gross Deduction 1,492.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,044.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023481	Basic	9,060.00	9,060.00	Miscellaneous Dedn - 2 75.00
Old Employee Id : D25740	HRA	1,542.00	1,542.00	ESI (Employee) 264.00
Employee Name : KAPIL DEV DUBEY	Transport Allowance	723.00	723.00	Provident Fund (Employee) 1,087.00
Father Name : RAJ DEV DUBEY	Washing Allowance	577.00	577.00	
Designation : Security Guard	Overtime		3,711.00	
Department : Operations				
P.F. A/C No. : DL/22524/34357				
E.S.I. A/C No. : 6913494634				
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 : 112701500701				
UAN No : 100189514617				
Total		11,902.00	15,613.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 14,187.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024891 Old Employee Id : D25780 Employee Name : MOHAN KUMAR 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701507345 UAN No : 100229632775	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Loan & Advance 212.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00
Total		10,536.00	10,536.00	Gross Deduction 1,492.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,044.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024894	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25784	HRA	1,000.00	1,000.00	Loan & Advance 239.00
Employee Name : KAMTA PANDEY	Washing Allowance	358.00	358.00	ESI (Employee) 196.00
Father Name : RAKESH KUMAR	Overtime		1,020.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34413				
E.S.I. A/C No. : 2014317214				
Loan Balance : NIL				
OT Hrs/Days : 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 : 182001500486				
UAN No : 100188330436				
Total		10,536.00	11,556.00	Gross Deduction 1,536.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,020.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026391	Basic	9,433.00	9,433.00	Provident Fund (Employee) 1,132.00
Old Employee Id :	HRA	1,063.00	1,063.00	ESI (Employee) 201.00
Employee Name : CHITTARANJAN PATRA	Transport Allowance	258.00	258.00	
Father Name : LAKSHMIDHAR PATRA	Washing Allowance	377.00	377.00	
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		11,131.00	11,811.00	Gross Deduction 1,333.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,478.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033547	Basic	9,178.00	9,178.00	Loan & Advance 36.00
Old Employee Id : D26269	HRA	1,000.00	1,000.00	ESI (Employee) 196.00
Employee Name : ANIL MOUAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : AWADHESH MOUAR	Overtime		1,020.00	
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 : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201503108				
UAN No : 100083601251				
Total		10,536.00	11,556.00	Gross Deduction 1,333.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,223.00

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 : March 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 : 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 : 071601509930 UAN No : 100296167264	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 680.00	9,178.00 1,000.00 358.00 680.00	Loan & Advance 305.00 ESI (Employee) 191.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,216.00	Gross Deduction 1,597.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,619.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046978	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D27088	HRA	1,000.00	1,000.00	Fine	500.00
Employee Name : DHANANJAY TIWARI	Washing Allowance	358.00	358.00	Loan & Advance	217.00
Father Name : RAM NARESH TIWARI	Overtime		340.00	ESI (Employee)	185.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38255					
E.S.I. A/C No. : 2012029781					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522088					
UAN No : 100135020268					
Total		10,536.00	10,876.00	Gross Deduction	2,003.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,873.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048309	Basic	9,178.00	9,178.00	ESI (Employee) 208.00
Old Employee Id : D27204	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	358.00	
Father Name : UMA SHANKER TIWARI	Overtime		1,699.00	
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 : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509500				
UAN No : 100113157091				
Total		10,536.00	12,235.00	Gross Deduction 1,309.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,926.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049039 Old Employee Id : D27247 Employee Name : TEJ BAHADUR Father Name : DHANKAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38667 E.S.I. A/C No. : 2014921195 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401556667 UAN No : 100390081643	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 680.00	9,178.00 1,000.00 358.00 680.00	ESI (Employee) 191.00 Provident Fund (Employee) 1,101.00 Loan & Advance 308.00
Total		10,536.00	11,216.00	Gross Deduction 1,600.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,616.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049493 Old Employee Id : D27296 Employee Name : SANJEEV KUMAR Father Name : AWADHESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38751 E.S.I. A/C No. : 2014921386 Loan Balance : NIL OT Hrs/Days : 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 : 022701512723 UAN No : 100334485012	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,359.00	9,178.00 1,000.00 358.00 1,359.00	ESI (Employee) 202.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,895.00	Gross Deduction 1,303.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,592.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049650 Old Employee Id : D27303 Employee Name : AJAY KUMAR Father Name : MADAN SINGH 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 : 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 : 629401556837 UAN No : 100074763227	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	9,178.00 1,000.00 358.00 1,020.00	Loan & Advance 330.00 ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,556.00	Gross Deduction 1,627.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,929.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049951	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27329	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : NANAD LAL GUPTA	Washing Allowance	358.00	358.00	
Father Name : SHEO DHAN GUPTA	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38799				
E.S.I. A/C No. : 1013625769				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 629401556666				
UAN No : 100249076922				
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050332 Old Employee Id : D27372 Employee Name : MAHARAJ SINGH Father Name : VIJAY KUMAR JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38912 E.S.I. A/C No. : 2014956143 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510280 UAN No : 100213421600	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	9,178.00 1,000.00 358.00 1,020.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054584 Old Employee Id : D27878 Employee Name : SANJAY CHOUDHARY Father Name : JAGDEEP CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39579 E.S.I. A/C No. : 2015072720 Loan Balance : NIL OT Hrs/Days : 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 : 071901522565 UAN No : 100332720320	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	9,178.00 1,000.00 358.00 1,020.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,556.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,259.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061111	Basic	9,178.00	9,178.00	ESI (Employee) 196.00
Old Employee Id : D28113	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	358.00	
Father Name : MD MUMTAZ	Overtime		1,020.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40533				
E.S.I. A/C No. : 2015231120				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525600				
UAN No : 100033036093				
Total		10,536.00	11,556.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,259.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061898	Basic	9,052.00	8,468.00	Miscellaneous Dedn - 2 50.00
Old Employee Id : D28129	HRA	1,579.00	1,477.00	Provident Fund (Employee) 1,016.00
Employee Name : RAVI PRAKASH	Transport Allowance	773.00	723.00	ESI (Employee) 227.00
Father Name : RAVINDRA NATH MISHRA	Washing Allowance	592.00	554.00	
Designation : Security Guard	Overtime		2,248.00	
Department : Operations				
P.F. A/C No. : DL/22524/40585				
E.S.I. A/C No. : 2015233107				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 912010065707534				
UAN No : 100050183022				
Total		11,996.00	13,470.00	Gross Deduction 1,293.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,177.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066460	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	358.00	
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 : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507547				
UAN No : 100030846275				
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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G067517 Old Employee Id : D28508 Employee Name : RANA RAJ KUMAR Father Name : NAGESHWAR SINGH 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 : 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 : 135901505894 UAN No : 100484231583	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 680.00	9,178.00 1,000.00 358.00 680.00	ESI (Employee) 191.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,216.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., ESCORT 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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073583	Basic	9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D28710	HRA	1,000.00	1,000.00	Fine	500.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	358.00	Loan & Advance	335.00
Father Name : MD SALIM	Overtime		680.00	Provident Fund (Employee)	1,101.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42067					
E.S.I. A/C No. : 2014573409					
Loan Balance : NIL					
OT Hrs/Days : 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 : 035101513762					
UAN No : 100518810788					
Total		10,536.00	11,216.00	Gross Deduction	2,127.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,089.00

Note : 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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074872	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28754	HRA	1,000.00	1,000.00	ESI (Employee) 202.00
Employee Name : UPDESH KUMAR	Washing Allowance	358.00	358.00	
Father Name : NANHE LAL	Overtime		1,359.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42198				
E.S.I. A/C No. : 2015467741				
Loan Balance : NIL				
OT Hrs/Days : 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 : 054201520206				
UAN No : 100505581544				
	Total	10,536.00	11,895.00	Gross Deduction 1,303.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,592.00

Note : 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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G076681	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28849	HRA	1,000.00	1,000.00	Loan & Advance	304.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00	ESI (Employee)	196.00
Father Name : SUBHAN SIDHKI	Overtime		1,020.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42522					
E.S.I. A/C No. : 2015528632					
Loan Balance : NIL					
OT Hrs/Days : 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 : 629501513606					
UAN No : 100506213380					
Total		10,536.00	11,556.00	Gross Deduction	1,601.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,955.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083566	Basic	9,178.00	9,178.00	Fine 500.00
Old Employee Id : D29191	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : BADRI PRASAD	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43113				
E.S.I. A/C No. : 2013674207				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 031101515109				
UAN No : 100511566108				
Total		10,536.00	10,876.00	Gross Deduction 1,786.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,090.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083589	Basic	9,178.00	2,369.00	Loan & Advance 36.00
Old Employee Id : D29213	HRA	1,000.00	258.00	Provident Fund (Employee) 284.00
Employee Name : PRABAL SINGH	Washing Allowance	358.00	92.00	ESI (Employee) 46.00
Father Name : SHIV KARAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43204				
E.S.I. A/C No. : 2015655839				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506815				
UAN No : 100520104031				
Total		10,536.00	2,719.00	Gross Deduction 366.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,353.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083592	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00	
Father Name : BAIJ NATH SINGH	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43205				
E.S.I. A/C No. : 2015655847				
Loan Balance : NIL				
OT Hrs/Days : 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 : 102301520988				
UAN No : 100517400605				
Total		10,536.00	11,216.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., ESCORT 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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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087805	Basic	9,178.00	6,217.00	Provident Fund (Employee)	746.00
Old Employee Id : D29488	HRA	1,000.00	677.00	ESI (Employee)	121.00
Employee Name : MUKUND KUMAR SINGH	Washing Allowance	358.00	243.00	Fine	500.00
Father Name : ARUN KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43676					
E.S.I. A/C No. : 2015719416					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519088					
UAN No : 100504708457					
Total		10,536.00	7,137.00	Gross Deduction	1,367.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	5,770.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 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 : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CORPORATION BANK Bank Account No : 172400101002083 UAN No : 100505906188	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 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 : 1.50 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 : 083101519179 UAN No : 100504924420	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	9,178.00 1,000.00 358.00 1,020.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,556.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,259.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088779	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D29554	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	358.00	
Father Name : HARISH CHANDRA	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43805				
E.S.I. A/C No. : 2015720506				
Loan Balance : NIL				
OT Hrs/Days : 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 : 083101519089				
UAN No : 100505106731				
	Total	10,536.00	11,216.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., ESCORT 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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088791	Basic	9,178.00	8,882.00	ESI (Employee) 173.00
Old Employee Id : D29566	HRA	1,000.00	968.00	Fine 500.00
Employee Name : BASANT KUMAR VERMA	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,066.00
Father Name : BISVNATH PRASAD VERMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43848				
E.S.I. A/C No. : 2015746080				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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				
Total		10,536.00	10,196.00	Gross Deduction 1,739.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,457.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088793	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29568	HRA	1,000.00	903.00	ESI (Employee)	167.00
Employee Name : SONU THAKUR	Washing Allowance	358.00	323.00		
Father Name : CHHEDI	Overtime		340.00		
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 : 0.50 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 : 184301504146					
UAN No : 100511635855					
Total		10,536.00	9,856.00	Gross Deduction	1,162.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,694.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091446	Basic	9,178.00	9,178.00	Loan & Advance 191.00
Old Employee Id : D29703	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	358.00	ESI (Employee) 196.00
Father Name : DIP CHANDRA	Overtime		1,020.00	
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 : 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 : 184301504126				
UAN No : 100528810610				
Total		10,536.00	11,556.00	Gross Deduction 1,488.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,068.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091750 Old Employee Id : D29730 Employee Name : GOPAL KUMAR Father Name : SURESH PRASAD SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44162 E.S.I. A/C No. : 2015774577 Loan Balance : NIL OT Hrs/Days : 0.50 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	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 340.00	9,178.00 1,000.00 358.00 340.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00 Fine 500.00
Total		10,536.00	10,876.00	Gross Deduction 1,786.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,090.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091751	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29731	HRA	1,000.00	968.00	Fine	500.00
Employee Name : RAM PRAKASH	Washing Allowance	358.00	346.00	ESI (Employee)	173.00
Father Name : LATE JOKHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44163					
E.S.I. A/C No. : 2015774582					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 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					
Total		10,536.00	10,196.00	Gross Deduction	1,739.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,457.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091830	Basic	8,710.00	6,743.00	ESI (Employee) 151.00
Old Employee Id : D29733	HRA	1,750.00	1,355.00	Provident Fund (Employee) 809.00
Employee Name : PRADEEP KUMAR PANDEY	Transport Allowance	656.00	508.00	
Father Name : MANBODHAN PRASAD PANDEY	Washing Allowance	614.00	475.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44165				
E.S.I. A/C No. : 2012179032				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 493702010010312				
UAN No : 100529084559				
Total		11,730.00	9,081.00	Gross Deduction 960.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,121.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094315 Old Employee Id : D29789 Employee Name : PREM RANJAN KUMAR Father Name : BANKE BIHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44280 E.S.I. A/C No. : 2010054992 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 : BANK OF INDIA Bank Account No : 602810310000926 UAN No :	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,359.00	9,178.00 1,000.00 358.00 1,359.00	ESI (Employee) 202.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,895.00	Gross Deduction 1,303.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,592.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094320 Old Employee Id : D29794 Employee Name : AJAY PASWAN Father Name : ARJUN PASWAN 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 :	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 680.00	9,178.00 1,000.00 358.00 680.00	ESI (Employee) 191.00 Provident Fund (Employee) 1,101.00 Fine 500.00
Total		10,536.00	11,216.00	Gross Deduction 1,792.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,424.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094324	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29798	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : MOHD. HALEEM	Washing Allowance	358.00	358.00	
Father Name : HAIDAR ALEE	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44312				
E.S.I. A/C No. : 2001677360				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504348				
UAN No :				
Total		10,536.00	11,216.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., ESCORT 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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095837	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29835	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
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 :				
Total		10,536.00	11,216.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., ESCORT 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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095840 Old Employee Id : D29840 Employee Name : PASHUPATI RAI Father Name : DEENBANDHU RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44355 E.S.I. A/C No. : 2015498650 Loan Balance : NIL OT Hrs/Days : 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 : PUNJAB NATIONAL BANK Bank Account No : 1755001700049081 UAN No :	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	9,178.00 1,000.00 358.00 1,020.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00 Loan & Advance 212.00
Total		10,536.00	11,556.00	Gross Deduction 1,509.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,047.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095866	Basic	9,433.00	9,433.00	Provident Fund (Employee) 1,132.00
Old Employee Id : D29866	HRA	1,063.00	1,063.00	ESI (Employee) 201.00
Employee Name : HARUN RASHID	Transport Allowance	258.00	258.00	
Father Name : ABUL HASIM SIDHIKI	Washing Allowance	377.00	377.00	
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 :				
Total		11,131.00	11,811.00	Gross Deduction 1,333.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,478.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095867 Old Employee Id : D29867 Employee Name : RAKESH SINGH TOMAR Father Name : RAJ BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44501 E.S.I. A/C No. : 6922961026 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2258000100110440 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,586.00 935.00 335.00	ESI (Employee) 167.00 Provident Fund (Employee) 1,030.00
Total		10,536.00	9,856.00	Gross Deduction 1,197.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,659.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095869	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D29869	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	
Father Name : KEDAR NATH RAI	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44503				
E.S.I. A/C No. : 2012153495				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 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 :				
Total		10,536.00	11,216.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., ESCORT 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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096497	Basic	9,178.00	7,106.00	Provident Fund (Employee)	853.00
Old Employee Id : D29894	HRA	1,000.00	774.00	Loan & Advance	212.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	358.00	277.00	ESI (Employee)	138.00
Father Name : LAL SAHAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44565					
E.S.I. A/C No. : 2212693445					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 071901518586					
UAN No :					
Total		10,536.00	8,157.00	Gross Deduction	1,203.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	6,954.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097226	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29914	HRA	1,000.00	1,000.00	ESI (Employee) 196.00
Employee Name : ADARSH KUMAR	Washing Allowance	358.00	358.00	
Father Name : SHYAM SINGH	Overtime		1,020.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44616				
E.S.I. A/C No. : 2012855631				
Loan Balance : NIL				
OT Hrs/Days : 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 : 244901505025				
UAN No :				
Total		10,536.00	11,556.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,259.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097227	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29915	HRA	1,000.00	1,000.00	Fine	500.00
Employee Name : SANDEEP SAHU	Washing Allowance	358.00	358.00	ESI (Employee)	179.00
Father Name : KHEMRAJ SAHU					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44614					
E.S.I. A/C No. : 2015900620					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505023					
UAN No :					
Total		10,536.00	10,536.00	Gross Deduction	1,780.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,756.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097906	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29937	HRA	1,000.00	903.00	Loan & Advance	371.00
Employee Name : BIRENDRA JHA	Washing Allowance	358.00	323.00	ESI (Employee)	161.00
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401512919					
UAN No :					
Total		10,536.00	9,516.00	Gross Deduction	1,527.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,989.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097924	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29955	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : MUKESH NAYAK	Washing Allowance	358.00	358.00	
Father Name : MADHUSUDAN	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44720				
E.S.I. A/C No. : 2015900759				
Loan Balance : NIL				
OT Hrs/Days : 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 : 244901504811				
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

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098216 Old Employee Id : D29962 Employee Name : JITENDRA KUMAR Father Name : MUNNI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44727 E.S.I. A/C No. : 2015900765 Loan Balance : NIL OT Hrs/Days : 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 : CORPORATION BANK Bank Account No : 131300101005154 UAN No :	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	9,178.00 1,000.00 358.00 1,020.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,556.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,259.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098963	Basic	9,178.00	7,698.00	ESI (Employee)	150.00
Old Employee Id : D29963	HRA	1,000.00	839.00	Provident Fund (Employee)	924.00
Employee Name : MD. NASIM KHAN	Washing Allowance	358.00	300.00	Fine	500.00
Father Name : KAMRU JAMA KHAN				Loan & Advance	412.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44754					
E.S.I. A/C No. : 2014420644					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504809					
UAN No :					
Total		10,536.00	8,837.00	Gross Deduction	1,986.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	6,851.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098967	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D29966	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : GAYA PRASAD	Washing Allowance	358.00	358.00	
Father Name : NANKU RAM	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44755				
E.S.I. A/C No. : 2014722971				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512918				
UAN No :				
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
This is a computer generated statement, signature not required.



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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098968	Basic	9,178.00	2,961.00	ESI (Employee) 58.00
Old Employee Id : D29967	HRA	1,000.00	323.00	Provident Fund (Employee) 355.00
Employee Name : SHRIKANT .	Washing Allowance	358.00	115.00	Fine 500.00
Father Name : BANSHNARAIN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44744				
E.S.I. A/C No. : 2015936302				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512917				
UAN No :				
Total		10,536.00	3,399.00	Gross Deduction 913.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,486.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098969	Basic	9,178.00	4,441.00	Provident Fund (Employee) 533.00
Old Employee Id : D29968	HRA	1,000.00	484.00	ESI (Employee) 87.00
Employee Name : KRISHN KANT PANDEY	Washing Allowance	358.00	173.00	
Father Name : BANSN NARAYAN PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44745				
E.S.I. A/C No. : 2015936306				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504810				
UAN No :				
Total		10,536.00	5,098.00	Gross Deduction 620.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 4,478.00

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



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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098972	Basic	9,178.00	8,586.00	ESI (Employee) 173.00
Old Employee Id : D29969	HRA	1,000.00	935.00	Provident Fund (Employee) 1,030.00
Employee Name : ASAGAR ANSARI	Washing Allowance	358.00	335.00	Fine 500.00
Father Name : KAIFUDIN ANSARI	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44746				
E.S.I. A/C No. : 2015936298				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : .629501515177				
UAN No :				
Total		10,536.00	10,196.00	Gross Deduction 1,703.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,493.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099025	Basic	9,178.00	7,106.00	Provident Fund (Employee)	853.00
Old Employee Id : D30012	HRA	1,000.00	774.00	ESI (Employee)	144.00
Employee Name : SANJOY KUMAR RAY	Washing Allowance	358.00	277.00		
Father Name : SHRI HARENDRA RAY	Overtime		340.00		
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 : 0.50 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 : 184301500650					
UAN No :					
Total		10,536.00	8,497.00	Gross Deduction	997.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,500.00

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



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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099314	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30027	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : AMIT PATRA	Washing Allowance	358.00	358.00	
Father Name : ARJUN PARTA	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44888				
E.S.I. A/C No. : 2015937085				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500646				
UAN No :				
Total		10,536.00	11,216.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., ESCORT JASOLA				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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099323 Old Employee Id : D30035 Employee Name : MUNNA SAH Father Name : LAXMAN SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44862 E.S.I. A/C No. : 2015936861 Loan Balance : NIL OT Hrs/Days : 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 : 114401512812 UAN No :	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	9,178.00 1,000.00 358.00 1,020.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,556.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,259.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100197	Basic	9,178.00	8,290.00	Fine	500.00
Old Employee Id : D30055	HRA	1,000.00	903.00	Provident Fund (Employee)	995.00
Employee Name : MOHAMMAD NAYAB	Washing Allowance	358.00	323.00	ESI (Employee)	161.00
Father Name : MOHAMMAD ASLAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44930					
E.S.I. A/C No. : 2015954187					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : .033301509366					
UAN No :					
Total		10,536.00	9,516.00	Gross Deduction	1,656.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,860.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100198	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D30056	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : MUNNA KUMAR SINGH	Washing Allowance	358.00	358.00	
Father Name : CHHATHI LAL SINGH	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44931				
E.S.I. A/C No. : 1408069739				
Loan Balance : NIL				
OT Hrs/Days : 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 : 662701508093				
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

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100551	Basic	9,178.00	1,184.00	ESI (Employee) 23.00
Old Employee Id : D30077	HRA	1,000.00	129.00	Provident Fund (Employee) 142.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	358.00	46.00	Fine 500.00
Father Name : DHANPATI GUPTA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44981				
E.S.I. A/C No. : 2015954312				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500649				
UAN No :				
Total		10,536.00	1,359.00	Gross Deduction 665.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 694.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101146	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30087	HRA	1,000.00	1,000.00	ESI (Employee) 196.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	358.00	358.00	
Father Name : RAM VINOD SINGH	Overtime		1,020.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45014				
E.S.I. A/C No. : 2014485490				
Loan Balance : NIL				
OT Hrs/Days : 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 : 184301500648				
UAN No :				
Total		10,536.00	11,556.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,259.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102282	Basic	9,178.00	9,178.00	Loan & Advance 1,045.00
Old Employee Id : D30104	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : AAKIB JAVED	Washing Allowance	358.00	358.00	ESI (Employee) 196.00
Father Name : ABDUL AHMED	Overtime		1,020.00	
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 : 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 : BANK OF INDIA				
Bank Account No : 609410110002295				
UAN No :				
Total		10,536.00	11,556.00	Gross Deduction 2,342.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,214.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102286	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D30108	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : AJEET KUMAR SHUKLA	Washing Allowance	358.00	358.00	Loan & Advance 833.00
Father Name : TRIYUGI NARAYAN SHUKLA	Overtime		680.00	
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 : 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 : CORPORATION BANK				
Bank Account No : 166800101008055				
UAN No :				
Total		10,536.00	11,216.00	Gross Deduction 2,125.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,091.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102294	Basic	9,178.00	9,178.00	Loan & Advance 625.00
Old Employee Id : D30115	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SANJAY JHA	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : MAHENDRA JHA	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45111				
E.S.I. A/C No. : 2016020526				
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 : 072201507769				
UAN No :				
Total		10,536.00	11,216.00	Gross Deduction 1,917.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,299.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103500	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D30151	HRA	1,000.00	1,000.00	Fine 500.00
Employee Name : PUSHRAJ SINGH	Washing Allowance	358.00	358.00	Loan & Advance 1,060.00
Father Name : RANA PARTAP SINGH	Overtime		340.00	Provident Fund (Employee) 1,101.00
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 2,846.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,030.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104831	Basic	9,763.00	9,448.00	Fine 1,000.00
Old Employee Id : D30189	HRA	900.00	871.00	Registration Fee Dedn 250.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	322.00	312.00	Loan & Advance 455.00
Father Name : RAMA NAND CHOUDHARY	Overtime		1,020.00	Provident Fund (Employee) 1,134.00
Designation : Security Guard				ESI (Employee) 199.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0469000100106980				
UAN No :				
Total		10,985.00	11,651.00	Gross Deduction 3,038.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,613.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105286	Basic	9,178.00	5,625.00	ESI (Employee)	110.00
Old Employee Id : D30207	HRA	1,000.00	613.00	Loan & Advance	885.00
Employee Name : PRINCE KUMAR	Washing Allowance	358.00	219.00	Registration Fee Dedn	250.00
Father Name : BRIJ NANDAN SINGH				Provident Fund (Employee)	675.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
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 : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 036701519000					
UAN No :					
Total		10,536.00	6,457.00	Gross Deduction	2,420.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	4,037.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106462	Basic	9,178.00	592.00	Registration Fee Dedn 250.00
Old Employee Id : D30242	HRA	1,000.00	65.00	Provident Fund (Employee) 71.00
Employee Name : ASHOK KUMAR RAI	Washing Allowance	358.00	23.00	ESI (Employee) 12.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 913010005751901				
UAN No :				
Total		10,536.00	680.00	Gross Deduction 333.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 347.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001657	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	ESI (Employee)	291.00
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	500.00		
Designation : Security Supervisor	Overtime		1,954.00		
Department : Operations					
P.F. A/C No. : DL/22524/20070					
E.S.I. A/C No. : 2012669608					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 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	17,099.00	Gross Deduction	1,629.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	15,470.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001736 Old Employee Id : D11818 Employee Name : Ramjee Singh Father Name : BIRJA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20166 E.S.I. A/C No. : 2012669681 Loan Balance : NIL OT Hrs/Days : 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 : 034301531548 UAN No : 100305900600	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	9,178.00 1,000.00 358.00 1,020.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,556.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 10,259.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001810	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11901	HRA	1,000.00	1,000.00	ESI (Employee) 226.00
Employee Name : Dharmendra Singh Kumar	Washing Allowance	358.00	358.00	Loan & Advance 155.00
Father Name : MOHAN SINGH	Overtime		2,719.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20295				
E.S.I. A/C No. : 2012766816				
Loan Balance : NIL				
OT Hrs/Days : 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 : 038601525792				
UAN No : 100136324107				
Total		10,536.00	13,255.00	Gross Deduction 1,482.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 11,773.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002106	Basic	11,154.00	11,154.00	ESI (Employee) 291.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : SATENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,954.00	
Department : Operations				
P.F. A/C No. : DL/22524/33340				
E.S.I. A/C No. : 2014218081				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 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				
Total		15,145.00	17,099.00	Gross Deduction 1,629.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,470.00

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

Month : March 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 : 4.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201515492 UAN No : 100166622825	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 3,059.00	9,178.00 1,000.00 358.00 3,059.00	ESI (Employee) 232.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	13,595.00	Gross Deduction 1,333.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 12,262.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005553	Basic	9,178.00	9,178.00	Loan & Advance 334.00
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	Provident Fund (Employee) 1,101.00
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 1,637.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 10,258.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018538	Basic	11,154.00	11,154.00	ESI (Employee) 291.00
Old Employee Id : D24802	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : Rajneesh Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : SURESH PAL SINGH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,954.00	
Department : Operations				
P.F. A/C No. : DL/22524/32124				
E.S.I. A/C No. : 6913825201				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504591				
UAN No : 100298138334				
Total		15,145.00	17,099.00	Gross Deduction 1,629.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,470.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049638	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	ESI (Employee) 202.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00	Loan & Advance 334.00
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 1,637.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 10,258.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060267	Basic	11,154.00	11,154.00	ESI (Employee) 291.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	2,000.00	
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,954.00	
Department : Operations				
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 1,629.00
				Net Pay 15,470.00

Deployed At : WIPRO LTD., JASOLA

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



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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060417	Basic	11,154.00	11,154.00	ESI (Employee) 291.00
Old Employee Id : D28087	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	2,000.00	2,000.00	
Father Name : MARKANDEY	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,954.00	
Department : Operations				
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 1,629.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,470.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095854	Basic	9,178.00	7,402.00	Provident Fund (Employee)	888.00
Old Employee Id : D29854	HRA	1,000.00	806.00	ESI (Employee)	144.00
Employee Name : JITENDER KUMAR SINGH	Washing Allowance	358.00	289.00		
Father Name : BAIJANTH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44463					
E.S.I. A/C No. : 2015870730					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 0.00					
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512136					
UAN No :					
Total		10,536.00	8,497.00	Gross Deduction	1,032.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	7,465.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041884	Basic	18,000.00	18,000.00	Income Tax 2,943.00
Old Employee Id : D26810	HRA	4,000.00	4,000.00	
Employee Name : SATVEER SINGH RAWAT	Transport Allowance	2,732.00	2,732.00	
Father Name : BHANWAR SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Overtime		888.00	
P.F. A/C No. : DL/22524/0				
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 : 629401555100				
UAN No :				
	Total	27,532.00	28,420.00	Gross Deduction 2,943.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 25,477.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065609 Old Employee Id : D28322 Employee Name : BHAGWAN SINGH Father Name : RAM SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 629101516497 UAN No :	Basic Overtime	15,023.00	14,538.00 485.00	
Total		15,023.00	15,023.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 15,023.00

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



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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065615 Old Employee Id : D28334 Employee Name : RAVINDER SINGH Father Name : JANGI SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.00 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 : 135901505661 UAN No :	Basic Overtime	15,023.00	12,115.00 1,938.00	Fine 2,000.00
Total		15,023.00	14,053.00	Gross Deduction 2,000.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 12,053.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065829 Old Employee Id : D28337 Employee Name : VIDESH KUMAR Father Name : GOKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.25 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 : 629101516180 UAN No :	Basic Overtime	15,023.00	15,023.00 2,181.00	
Total		15,023.00	17,204.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 17,204.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065830	Basic	18,000.00	18,000.00	Income Tax 2,089.00
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				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629101516498				
UAN No :				
	Total	27,532.00	27,532.00	Gross Deduction 2,089.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 25,443.00

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.

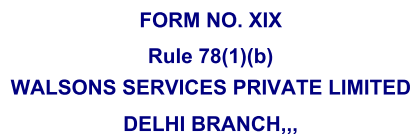


FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 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

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.



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

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074971 Old Employee Id : D28756 Employee Name : RAJ KUMAR Father Name : RAM PAL Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 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 : 157801515160 UAN No :	Basic Overtime	15,023.00	15,023.00 1,938.00	
Total		15,023.00	16,961.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 16,961.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic	15,023.00	12,600.00	
Total		15,023.00	12,600.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 12,600.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101143	Basic	18,000.00	8,129.00	
Old Employee Id : D30085	HRA	4,000.00	1,806.00	
Employee Name : BIRENDER SINGH	Transport Allowance	2,732.00	1,234.00	
Father Name : SARWAN SINGH	PPA	2,100.00	948.00	
Designation : Gun-Man	Washing Allowance	700.00	316.00	
Department : Operations				
P.F. A/C No. : DL/22524/45015				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	27,532.00	12,433.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 12,433.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105284 Old Employee Id : D30205 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 : 1.50 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 628401553932 UAN No :	Basic Overtime	15,022.00	10,661.00 1,454.00	
Total		15,022.00	12,115.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 12,115.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012719	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D24379	HRA	1,000.00	1,000.00	ESI (Employee) 226.00
Employee Name : Shyam Kuran	Washing Allowance	358.00	358.00	
Father Name : BABU RAM	Overtime		2,692.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31060				
E.S.I. A/C No. : 2006805120				
Loan Balance : NIL				
OT Hrs/Days : 3.50 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 : 071701503688				
UAN No : 100354963664				
Total		10,536.00	13,228.00	Gross Deduction 1,327.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay 11,901.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074100	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28723	HRA	1,000.00	1,000.00	ESI (Employee) 223.00
Employee Name : DHANANJAI RAI	Washing Allowance	358.00	358.00	
Father Name : MAHARAJ RAI	Overtime		2,533.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42082				
E.S.I. A/C No. : 2015467650				
Loan Balance : NIL				
OT Hrs/Days : 3.50 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 : 113901501804				
UAN No : 100505412187				
Total		10,536.00	13,069.00	Gross Deduction 1,324.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay 11,745.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000474	Basic	9,672.00	6,864.00	Provident Fund (Employee)	824.00
Old Employee Id : D08914	HRA	406.00	288.00	ESI (Employee)	128.00
Employee Name : Sunita Singh	Transport Allowance	160.00	114.00		
Father Name : TEJ PARTAP SINGH	Washing Allowance	298.00	211.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/15677					
E.S.I. A/C No. : 2006086905					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526739					
UAN No : 100371579725					
Total		10,536.00	7,477.00	Gross Deduction	952.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	6,525.00

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 : March 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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002305	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12495	HRA	1,000.00	1,000.00	ESI (Employee) 202.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00	Loan & Advance 36.00
Father Name : BHUNESHWAR SHARMA	Overtime		1,359.00	
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 : 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 : 054201512044				
UAN No : 100221083637				
Total		10,536.00	11,895.00	Gross Deduction 1,339.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,556.00

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



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

Month : March 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 36.00
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 1,328.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,888.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002900 Old Employee Id : D13352 Employee Name : Chandan Kumar Father Name : RAM NARESH CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22173 E.S.I. A/C No. : 2013084922 Loan Balance : NIL OT Hrs/Days : 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 : 112701500678 UAN No : 100122204492	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	9,178.00 1,000.00 358.00 1,020.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,556.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,259.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004196 Old Employee Id : D13903 Employee Name : Uday Pathak Shankar Father Name : KRISHNA DEV PATHAK 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 : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072001509684 UAN No : 100394125721	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 680.00	9,178.00 1,000.00 358.00 680.00	Loan & Advance 36.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 191.00
Total		10,536.00	11,216.00	Gross Deduction 1,328.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,888.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004422	Basic	9,672.00	9,360.00	ESI (Employee) 174.00
Old Employee Id : D15085	HRA	406.00	393.00	Provident Fund (Employee) 1,123.00
Employee Name : Prema Pandey	Transport Allowance	160.00	155.00	
Father Name : CHHEDI NATH PANDEY	Washing Allowance	298.00	288.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23858				
E.S.I. A/C No. : 2013315022				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 000701557685				
UAN No : 100280644093				
Total		10,536.00	10,196.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,899.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004803	Basic	11,154.00	11,154.00	ESI (Employee) 274.00
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		977.00	
Department : Operations				
P.F. A/C No. : DL/22524/24368				
E.S.I. A/C No. : 2013421438				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 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	16,122.00	Gross Deduction 1,612.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 14,510.00	

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

Month : March 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) 185.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	358.00	Loan & Advance 36.00
Father Name : SHRI NIWAS DUBEY	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24575				
E.S.I. A/C No. : 2013483315				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 038601524882				
UAN No : 100105452872				
Total		10,536.00	10,876.00	Gross Deduction 1,322.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,554.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005396	Basic	9,597.00	9,597.00	Loan & Advance 36.00
Old Employee Id : D15796	HRA	935.00	935.00	ESI (Employee) 186.00
Employee Name : Dinesh Mishra	Transport Allowance	48.00	48.00	Provident Fund (Employee) 1,152.00
Father Name : HARI KRISHNA MISHRA	Washing Allowance	337.00	337.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25146				
E.S.I. A/C No. : 2013562214				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 629401556662				
UAN No : 100138712197				
Total		10,917.00	10,917.00	Gross Deduction 1,374.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,543.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006197	Basic	11,154.00	11,154.00	Loan & Advance 191.00
Old Employee Id : D16269	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : Ram Sharma Ji	Transport Allowance	2,000.00	2,000.00	ESI (Employee) 265.00
Father Name : RAJ NATH SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Overtime		489.00	
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				
Total		15,145.00	15,634.00	Gross Deduction 1,794.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,840.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006796	Basic	9,639.00	9,639.00	Loan & Advance 36.00
Old Employee Id : D16589	HRA	929.00	929.00	ESI (Employee) 186.00
Employee Name : Gyanendra Kumar	Transport Allowance	53.00	53.00	Provident Fund (Employee) 1,157.00
Father Name : NARENDER PAL SINGH	Washing Allowance	335.00	335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27160				
E.S.I. A/C No. : 2013671293				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514662				
UAN No : 100158236116				
Total		10,956.00	10,956.00	Gross Deduction 1,379.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,577.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007043	Basic	9,178.00	592.00	ESI (Employee) 12.00
Old Employee Id : D16747	HRA	1,000.00	65.00	Provident Fund (Employee) 71.00
Employee Name : Santosh Singh Kumar	Washing Allowance	358.00	23.00	Loan & Advance 397.00
Father Name : HARENDRA PRASAD SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27511				
E.S.I. A/C No. : 2007129268				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505901				
UAN No : 100337544374				
Total		10,536.00	680.00	Gross Deduction 480.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 200.00	

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007323	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00	Loan & Advance 36.00
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 : 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 : 664201502350				
UAN No : 100109383953				
Total		10,536.00	10,536.00	Gross Deduction 1,316.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,220.00

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

Month : March 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) 191.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00	Loan & Advance 36.00
Father Name : R.K. MISHRA	Overtime		680.00	
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 : 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 : 629201514030				
UAN No : 100082374255				
	Total	10,536.00	11,216.00	Gross Deduction 1,328.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,888.00

Note : 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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007931	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20012	HRA	1,000.00	1,000.00	Loan & Advance 143.00
Employee Name : Ritesh Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : SHRI SHYAM BIHARI	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28488				
E.S.I. A/C No. : 2013671133				
Loan Balance : NIL				
OT Hrs/Days : 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 : 135401505448				
UAN No : 100314077747				
Total		10,536.00	11,216.00	Gross Deduction 1,435.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,781.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008591	Basic	9,178.00	9,178.00	ESI (Employee) 202.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00	Loan & Advance 36.00
Father Name : SUBASH SHARMA	Overtime		1,359.00	
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33811				
E.S.I. A/C No. : 2014292332				
Loan Balance : NIL				
OT Hrs/Days : 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 : 629201512720				
UAN No : 100172622007				
Total		10,536.00	11,895.00	Gross Deduction 1,339.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,556.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014020 Old Employee Id : D12442 Employee Name : Arun Kumar Choudhary Father Name : KRISHNA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21184 E.S.I. A/C No. : 2012958770 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201512016 UAN No : 100090639335	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	4,737.00 516.00 185.00	ESI (Employee) 92.00 Loan & Advance 249.00 Provident Fund (Employee) 568.00
Total		10,536.00	5,438.00	Gross Deduction 909.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 4,529.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014097	Basic	9,672.00	9,672.00	ESI (Employee) 186.00
Old Employee Id : D15075	HRA	406.00	406.00	Provident Fund (Employee) 1,161.00
Employee Name : Maya Singh	Transport Allowance	160.00	160.00	
Father Name : KAILASH SINGH	Washing Allowance	298.00	298.00	
Designation : Lady Security Guard	Overtime		340.00	
Department : Operations				
P.F. A/C No. : DL/22524/23867				
E.S.I. A/C No. : 2013313826				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 054201508963				
UAN No : 100224323890				
Total		10,536.00	10,876.00	Gross Deduction 1,347.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,529.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014105	Basic	12,000.00	12,000.00	ESI (Employee) 266.00
Old Employee Id : D24675	HRA	2,215.00	2,215.00	Provident Fund (Employee) 1,440.00
Employee Name : Anil Singh	Washing Allowance	600.00	600.00	
Father Name : KHUSHAL SINGH	Overtime		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	15,771.00	Gross Deduction 1,706.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,065.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023448	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	ESI (Employee) 196.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	Loan & Advance 36.00
Father Name : BHUNESHWAR SINGH	Overtime		1,020.00	
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 : 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 : 006501520816				
UAN No : 100364627087				
	Total	10,536.00	11,556.00	Gross Deduction 1,333.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,223.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024889	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D25778	HRA	1,000.00	1,000.00	Loan & Advance 36.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : BANGALI MISHRA	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34412				
E.S.I. A/C No. : 2005799595				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 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				
Total		10,536.00	11,216.00	Gross Deduction 1,328.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,888.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034535 Old Employee Id : D26378 Employee Name : ATHAR ALI BEG Father Name : ZAFAR ALI BEG Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/43322 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601526741 UAN No : 100520642019	Basic HRA Transport Allowance	14,500.00 4,672.00 5,000.00	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
This is a computer generated statement, signature not required.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G036447 Old Employee Id : D26522 Employee Name : VINAY KUMAR Father Name : MANINDRA PRASAD Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/36351 E.S.I. A/C No. : 2014573343 Loan Balance : NIL OT Hrs/Days : 0.00 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	Basic HRA Transport Allowance	14,500.00 4,672.00 5,000.00	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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041258	Basic	14,501.00	12,162.00	Provident Fund (Employee) 1,459.00
Old Employee Id : D26787	HRA	4,671.00	3,918.00	
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	5,001.00	4,194.00	
Father Name : RAGHUBANSH PRASAD SINGH	Overtime		3,119.00	
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 : 2.00 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 : 662801529704				
UAN No : 100221872166				
	Total	24,173.00	23,393.00	Gross Deduction 1,459.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 21,934.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046321	Basic	11,154.00	11,154.00	ESI (Employee) 265.00
Old Employee Id : D27041	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : VIBHUTI .	Transport Allowance	2,000.00	2,000.00	
Father Name : BHUSHI PRASAD	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		489.00	
Department : Operations				
P.F. A/C No. : DL/22524/38133				
E.S.I. A/C No. : 2014810335				
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 : 071901521385				
UAN No : 100402912547				
Total		15,145.00	15,634.00	Gross Deduction 1,603.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,031.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047108	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	ESI (Employee)	191.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance	36.00
Father Name : KANHIYA SINGH	Overtime		680.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38296					
E.S.I. A/C No. : 2013196265					
Loan Balance : NIL					
OT Hrs/Days : 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 : 629401557540					
UAN No : 100342228961					
Total		10,536.00	11,216.00	Gross Deduction	1,328.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,888.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049998 Old Employee Id : D27336 Employee Name : CHANDRA VIJAY SINGH Father Name : KAMALESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38833 E.S.I. A/C No. : 2014921605 Loan Balance : NIL OT Hrs/Days : 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 : 629401556655 UAN No : 100123128378	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	9,178.00 1,000.00 358.00 1,020.00	ESI (Employee) 196.00 Loan & Advance 36.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,556.00	Gross Deduction 1,333.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,223.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052363	Basic	11,754.00	11,754.00	ESI (Employee) 260.00
Old Employee Id : D27463	HRA	2,005.00	2,005.00	Provident Fund (Employee) 1,410.00
Employee Name : SATYA PRAKASH	Transport Allowance	581.00	581.00	
Father Name : GANGA RAM	Washing Allowance	571.00	571.00	
Designation : Security Guard	Overtime		478.00	
Department : Operations				
P.F. A/C No. : DL/22524/39247				
E.S.I. A/C No. : 2007439890				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510626				
UAN No : 100341737120				
Total		14,911.00	15,389.00	Gross Deduction 1,670.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,719.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062654	Basic	9,555.00	9,555.00	Loan & Advance 36.00
Old Employee Id : D28162	HRA	942.00	942.00	ESI (Employee) 185.00
Employee Name : AJIT KUMAR PATHAK	Transport Allowance	44.00	44.00	Provident Fund (Employee) 1,147.00
Father Name : GOPAL JEE PATHAK	Washing Allowance	339.00	339.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40694				
E.S.I. A/C No. : 2015260892				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518602				
UAN No : 100016630802				
Total		10,880.00	10,880.00	Gross Deduction 1,368.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,512.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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) 266.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00	
Father Name : LAL BAHADUR SINGH	Overtime		956.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41127				
E.S.I. A/C No. : 2015333249				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 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	15,771.00	Gross Deduction 1,706.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,065.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083435	Basic	12,000.00	7,355.00	Provident Fund (Employee)	883.00
Old Employee Id : D29186	HRA	2,215.00	1,358.00	ESI (Employee)	153.00
Employee Name : NAVIN KANDPAL	Washing Allowance	600.00	368.00		
Father Name : HARISH CHANDRA KANDPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43074					
E.S.I. A/C No. : 2014878671					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525358					
UAN No : 100511737565					
Total		14,815.00	9,081.00	Gross Deduction	1,036.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,045.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086518 Old Employee Id : D29438 Employee Name : RAJ KUMAR CHOUDHARY Father Name : ABHINATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43587 E.S.I. A/C No. : 2012112335 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 28.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701507022 UAN No : 100517163279	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	888.00 97.00 35.00	ESI (Employee) 18.00 Provident Fund (Employee) 107.00 Loan & Advance 274.00
Total		10,536.00	1,020.00	Gross Deduction 399.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 621.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087824	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29507	HRA	1,000.00	1,000.00	Loan & Advance 36.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : KRISHNA SAW	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43729				
E.S.I. A/C No. : 2013803268				
Loan Balance : NIL				
OT Hrs/Days : 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 : 135401505453				
UAN No : 100505299524				
Total		10,536.00	11,216.00	Gross Deduction 1,328.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,888.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090730 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	9,178.00 1,000.00 358.00 680.00	ESI (Employee) 191.00 Loan & Advance 249.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,216.00	Gross Deduction 1,541.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,675.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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 : INDUSIND BANK Bank Account No : 100008295658 UAN No : 100511703525	Basic HRA Transport Allowance	14,500.00 4,672.00 5,000.00	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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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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	Loan & Advance	249.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance	358.00	358.00	ESI (Employee)	191.00
Father Name : PRABHASH CHANDRA JHA	Overtime		680.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44134					
E.S.I. A/C No. : 2015795471					
Loan Balance : NIL					
OT Hrs/Days : 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 : 244901505019					
UAN No : 100529238378					
	Total	10,536.00	11,216.00	Gross Deduction	1,541.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,675.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092414	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29766	HRA	1,000.00	1,000.00	ESI (Employee)	196.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	358.00	Loan & Advance	718.00
Father Name : SHIV GOBINDA PANDEY	Overtime		1,020.00		
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 : 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 : 113401510987					
UAN No :					
	Total	10,536.00	11,556.00	Gross Deduction	2,015.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,541.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094646	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D29824	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance 37.00
Father Name : SRI VINAY KUMAR SINGH	Overtime		680.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44347				
E.S.I. A/C No. : 2015819162				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3350875744				
UAN No :				
Total		10,536.00	11,216.00	Gross Deduction 1,329.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,887.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099418	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30039	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : AMIT KUMAR	Washing Allowance	358.00	358.00	
Father Name : VIJAY SINH	Overtime		680.00	
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 : 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 : 184301500647				
UAN No :				
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
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WALSONS SERVICES PRIVATE LIMITED
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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 :	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,020.00	9,178.00 1,000.00 358.00 1,020.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,101.00 Loan & Advance 385.00
Total		10,536.00	11,556.00	Gross Deduction 1,682.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,874.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101155	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30096	HRA	1,000.00	1,000.00	Loan & Advance	316.00
Employee Name : RAM PRAKASH SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	191.00
Father Name : CHHOTE SINGH	Overtime		680.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45036					
E.S.I. A/C No. : 2015981601					
Loan Balance : NIL					
OT Hrs/Days : 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 PATIALA					
Bank Account No : 55015871746					
UAN No :					
Total		10,536.00	11,216.00	Gross Deduction	1,608.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,608.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104245	Basic	9,178.00	9,178.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30165	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : ANOOP KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : RAM PRASAD	Overtime		340.00	Loan & Advance	1,051.00
Designation : Security Guard				Registration Fee Dedn	25.00
Department : Operations					
P.F. A/C No. : DL/22524/45308					
E.S.I. A/C No. : 2016057231					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,536.00	10,876.00	Gross Deduction	2,862.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,014.00

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



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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104817	Basic	9,178.00	9,178.00	Registration Fee Dedn	250.00
Old Employee Id : D30173	HRA	1,000.00	1,000.00	Loan & Advance	815.00
Employee Name : RAJU KUMAR PANDEY	Washing Allowance	358.00	358.00	Miscellaneous Dedn - 1	500.00
Father Name : KUSESHWAR PANDEY	Overtime		340.00	Provident Fund (Employee)	1,101.00
Designation : Security Guard				ESI (Employee)	185.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,536.00	10,876.00	Gross Deduction	2,851.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,025.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104825	Basic	9,178.00	9,178.00	Loan & Advance	668.00
Old Employee Id : D30183	HRA	1,000.00	1,000.00	Registration Fee Dedn	250.00
Employee Name : UPENDRA YADAV	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : RAMAGHYA YADAV				ESI (Employee)	179.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
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 : NA					
Bank Account No : NA					
UAN No :					
Total		10,536.00	10,536.00	Gross Deduction	2,698.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	7,838.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104826	Basic	9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D30184	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAMDEEN .	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RADHEY SHYAM				Loan & Advance 668.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 2,698.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 7,838.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104830	Basic	9,178.00	8,290.00	Registration Fee Dedn	250.00
Old Employee Id : D30188	HRA	1,000.00	903.00	Provident Fund (Employee)	995.00
Employee Name : SONU KUMAR	Washing Allowance	358.00	323.00	Miscellaneous Dedn - 1	500.00
Father Name : KRISHNA PRASAD				Loan & Advance	668.00
Designation : Security Guard				ESI (Employee)	161.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,536.00	9,516.00	Gross Deduction	2,574.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	6,942.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104836	Basic	9,178.00	4,737.00	ESI (Employee) 92.00
Old Employee Id : D30193	HRA	1,000.00	516.00	Miscellaneous Dedn - 1 500.00
Employee Name : DHARMENDRA PASWAN	Washing Allowance	358.00	185.00	Provident Fund (Employee) 568.00
Father Name : RAMKISHUN PASWAN				Loan & Advance 455.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32280735469				
UAN No :				
Total		10,536.00	5,438.00	Gross Deduction 1,865.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 3,573.00

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

Month : March 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	Registration Fee Dedn 250.00
Employee Name : SENTU KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : UPENDER SINGH	Overtime		340.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 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	10,876.00	Gross Deduction 1,536.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,340.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105994 Old Employee Id : D30224 Employee Name : VISHWAJEET KUMAR SINGH Father Name : HARI SHANAKAR 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 : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	2,665.00 290.00 104.00	ESI (Employee) 52.00 Provident Fund (Employee) 320.00 Registration Fee Dedn 250.00 Loan & Advance 656.00
Total		10,536.00	3,059.00	Gross Deduction 1,278.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 1,781.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005792	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	Loan & Advance 222.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 202.00
Father Name : PASHUPATI NATH PANDEY	Overtime		1,359.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25617				
E.S.I. A/C No. : 2013581558				
Loan Balance : NIL				
OT Hrs/Days : 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 : 006501520798				
UAN No : 100238579613				
Total		10,536.00	11,895.00	Gross Deduction 1,525.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay 10,370.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
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) 196.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	358.00	
Father Name : PRABHUNATH SHARMA	Overtime		1,020.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29933				
E.S.I. A/C No. : 2013786698				
Loan Balance : NIL				
OT Hrs/Days : 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 : 103701505969				
UAN No : 100115302153				
	Total	10,536.00	11,556.00	Gross Deduction 1,297.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay 10,259.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009528	Basic	9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D20919	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Raj Siddqui	Washing Allowance	358.00	358.00	Loan & Advance 413.00
Father Name : SALIM SIDDQUI				Fine 500.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29918				
E.S.I. A/C No. : 2013819557				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 038601525253				
UAN No : 100291866028				
	Total	10,536.00	10,536.00	Gross Deduction 2,193.00
Deployed At : WIPRO LTD., TRANSPORT-JASOLA				Net Pay 8,343.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044030 Old Employee Id : D26936 Employee Name : TASAVVER HUSAIN Father Name : MAINUDDIN Designation : Personal Security Officer 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071601509940 UAN No :	Basic HRA Transport Allowance PPA Washing Allowance	18,000.00 4,000.00 2,732.00 2,100.00 700.00	18,000.00 4,000.00 2,732.00 2,100.00 700.00	Income Tax 1,852.00
Total		27,532.00	27,532.00	Gross Deduction 1,852.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 25,680.00

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.

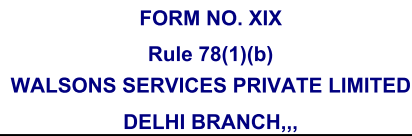


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059643	Basic	18,000.00	18,000.00	Income Tax 2,145.00
Old Employee Id : D28044	HRA	4,000.00	4,000.00	
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,732.00	2,732.00	
Father Name : SHISH PAL SHARMA	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529701				
UAN No :				
	Total	27,532.00	27,532.00	Gross Deduction 2,145.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 25,387.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077906 Old Employee Id : D28906 Employee Name : BANI SINGH Father Name : KARUA SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071501506513 UAN No :	Basic	15,023.00	7,754.00	Fine 5,000.00
	Total	15,023.00	7,754.00	Gross Deduction 5,000.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 2,754.00

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.