



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000997	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D10504	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	358.00	
Father Name : RAM JEEWAN	Overtime		357.00	
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 : 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 : 135401505447				
UAN No : 100311040858				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001624	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00	
Father Name : INDRA DEV PANDEY	Overtime		357.00	
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 : 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 : 629201512711				
UAN No : 100341829099				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002089	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00	
Father Name : PREM CHAND	Overtime		357.00	
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				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002603	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D12829	HRA	1,000.00	1,000.00	ESI (Employee) 188.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	358.00	
Father Name : SHAURAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21774				
E.S.I. A/C No. : 2013024918				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005792	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00	
Father Name : PASHUPATI NATH PANDEY	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25617				
E.S.I. A/C No. : 2013581558				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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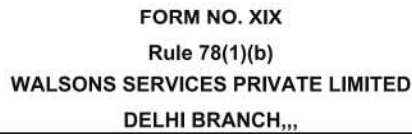
**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008583	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D25542	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	358.00	
Father Name : RAM LAKHAN SINGH	Overtime		357.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512868				
UAN No : 100115231046				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009086	Basic HRA Washing Allowance Overtime	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D25614		1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RANJEET SINGH				
Father Name : BALDI SINGH				
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 : 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 : 092801504367				
UAN No : 100307919022				
	<b>Total</b>	11,082.00	12,154.00	<b>Gross Deduction 1,374.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,780.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009220	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D20831	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	358.00	
Father Name : PRABHUNATH SHARMA	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29933				
E.S.I. A/C No. : 2013786698				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009525	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00	
Father Name : SAUKHI SINGH	Overtime		357.00	
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 : 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 : 038601525260				
UAN No : 100349379602				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009529	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00	
Father Name : BHUPENDRA GIRI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29882				
E.S.I. A/C No. : 2013819580				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504357				
UAN No : 100370212298				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009948	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D21044	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	358.00	
Father Name : GANGA DEV SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30283				
E.S.I. A/C No. : 2013834423				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509928				
UAN No : 100351768908				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010232 Old Employee Id : D21110 Employee Name : Narendra Bhadouria Singh Father Name : RAM BABU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30209 E.S.I. A/C No. : 2013852575 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFIH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 071901521390 UAN No : 100250754799	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,724.00 1,000.00 358.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 188.00
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010753	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D24151	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : Ajay Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : KAPIL DEO SINGH	Overtime		357.00	
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 : 0.50 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 : 135401504750				
UAN No : 100075631536				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G011931	Basic	9,048.00	8,172.00	Provident Fund (Employee) 981.00
Old Employee Id : D24300	HRA	1,600.00	1,445.00	ESI (Employee) 219.00
Employee Name : Manobendra Mann Jha	Transport Allowance	800.00	723.00	Loan & Advance 143.00
Father Name : RAM CHANDRA JHA	Washing Allowance	600.00	542.00	
Designation : Security Guard	Overtime		2,145.00	
Department : Operations				
P.F. A/C No. : DL/22524/30813				
E.S.I. A/C No. : 2013920257				
Loan Balance : NIL				
OT Hrs/Days : 3.00 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 : 054201511951				
UAN No : 100220770527				
<b>Total</b>		<b>12,048.00</b>	<b>13,027.00</b>	<b>Gross Deduction 1,343.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,684.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012884	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	
Father Name : DWARIKA MISHRA	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33598				
E.S.I. A/C No. : 2014250710				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014079	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00	
Father Name : RAM SONAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21745				
E.S.I. A/C No. : 2013024926				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 629201514022				
UAN No : 100173500471				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014090 Old Employee Id : D24628 Employee Name : Basu Dev Chauhan Father Name : RAM CHARAN CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/31740 E.S.I. A/C No. : 2014000426 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201512460 UAN No : 100108831972	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,724.00 1,000.00 358.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014094	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D16370	HRA	1,000.00	968.00	ESI (Employee) 182.00
Employee Name : Hukum Singh	Washing Allowance	358.00	346.00	
Father Name : MANGAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26807				
E.S.I. A/C No. : 2013690800				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554198				
UAN No : 100165433133				
<b>Total</b>		<b>11,082.00</b>	<b>10,724.00</b>	<b>Gross Deduction 1,311.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,413.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023439	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D25703	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	358.00	
Father Name : RAKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34212				
E.S.I. A/C No. : 2014316211				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504368				
UAN No : 100279277843				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

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 NFIH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701507345 UAN No : 100229632775	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,724.00 1,000.00 358.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026391	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	358.00	358.00	
Father Name : LAKSHMIDHAR PATRA	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34969				
E.S.I. A/C No. : 2014389278				
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 : 006501520819				
UAN No : 100126270114				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041258	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D26787	HRA	3,900.00	3,900.00	ESI (Employee) 344.00
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	646.00	646.00	
Father Name : RAGHUBANSH PRASAD SINGH	Overtime		1,229.00	
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 : 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 : 662801529704				
UAN No : 100221872166				
<b>Total</b>		19,046.00	20,275.00	<b>Gross Deduction 2,084.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 18,191.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045787	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D27018	HRA	1,000.00	968.00	ESI (Employee) 182.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	346.00	
Father Name : MAHANTH RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38070				
E.S.I. A/C No. : 2013122500				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509930				
UAN No : 100296167264				
<b>Total</b>		11,082.00	<b>10,724.00</b>	<b>Gross Deduction 1,311.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,413.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048309	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D27204	HRA	1,000.00	1,000.00	ESI (Employee) 188.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	358.00	
Father Name : UMA SHANKER TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38540				
E.S.I. A/C No. : 2014878906				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509500				
UAN No : 100113157091				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049650	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D27303	HRA	1,000.00	1,000.00	ESI (Employee) 219.00
Employee Name : AJAY KUMAR	Washing Allowance	358.00	358.00	
Father Name : MADAN SINGH	Overtime		1,757.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38785				
E.S.I. A/C No. : 1313896912				
Loan Balance : NIL				
OT Hrs/Days : 2.30 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				
<b>Total</b>		<b>11,082.00</b>	<b>12,839.00</b>	<b>Gross Deduction 1,386.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,453.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061111	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28113	HRA	1,000.00	1,000.00	ESI (Employee) 188.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	358.00	
Father Name : MD MUMTAZ				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40533				
E.S.I. A/C No. : 2015231120				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073583	Basic	9,724.00	9,410.00	Loan & Advance 191.00
Old Employee Id : D28710	HRA	1,000.00	968.00	ESI (Employee) 182.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,129.00
Father Name : MD SALIM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42067				
E.S.I. A/C No. : 2014573409				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 035101513762				
UAN No : 100518810788				
<b>Total</b>		11,082.00	<b>10,724.00</b>	<b>Gross Deduction 1,502.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,222.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074872	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28754	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : UPDESH KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 143.00
Father Name : NANHE LAL	Overtime		357.00	
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 : 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 : 054201520206				
UAN No : 100505581544				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,504.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,935.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076681	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28849	HRA	1,000.00	1,000.00	ESI (Employee) 188.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00	
Father Name : SUBHAN SIDHKI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42522				
E.S.I. A/C No. : 2015528632				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083592	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00	
Father Name : BAIJ NATH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43205				
E.S.I. A/C No. : 2015655847				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088779	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D29554	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	358.00	
Father Name : HARISH CHANDRA	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43805				
E.S.I. A/C No. : 2015720506				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519089				
UAN No : 100505106731				
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091446	Basic	9,724.00	9,410.00	ESI (Employee) 182.00
Old Employee Id : D29703	HRA	1,000.00	968.00	Provident Fund (Employee) 1,129.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	346.00	
Father Name : DIP CHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44118				
E.S.I. A/C No. : 2015775106				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 184301504126				
UAN No : 100528810610				
<b>Total</b>		11,082.00	<b>10,724.00</b>	<b>Gross Deduction 1,311.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,413.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091750	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29730	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : GOPAL KUMAR	Washing Allowance	358.00	358.00	
Father Name : SURESH PRASAD SAH	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44162				
E.S.I. A/C No. : 2015774577				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 244901504769				
UAN No : 100529552381				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,429.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094315	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	358.00	
Father Name : BANKE BIHARI SINGH	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44280				
E.S.I. A/C No. : 2010054992				
Loan Balance : NIL				
OT Hrs/Days : 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 : BANK OF INDIA				
Bank Account No : 602810310000926				
UAN No : 100625289648				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094320	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D29794	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	358.00	
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504091				
UAN No : 100625164964				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095866	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29866	HRA	1,000.00	1,000.00	ESI (Employee) 207.00
Employee Name : HARUN RASHID	Washing Allowance	358.00	358.00	
Father Name : ABUL HASIM SIDHIKI	Overtime		1,072.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44500				
E.S.I. A/C No. : 2015870860				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505022				
UAN No : 100625077558				
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,780.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096497	Basic	9,724.00	9,724.00	Loan & Advance 334.00
Old Employee Id : D29894	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 188.00
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 : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901518586				
UAN No : 100626087145				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,689.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,393.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098963 Old Employee Id : D29963 Employee Name : MD. NASIM KHAN Father Name : KAMRU JAMA KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44754 E.S.I. A/C No. : 2014420644 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFIH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 244901504809 UAN No : 100625952212	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,724.00 1,000.00 358.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	11,082.00	Gross Deduction 1,355.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,727.00

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
<b>Employee Code</b> : G098967 <b>Old Employee Id</b> : D29966 <b>Employee Name</b> : GAYA PRASAD <b>Father Name</b> : NANKU RAM <b>Designation</b> : Security Guard <b>Department</b> : Operations <b>P.F. A/C No.</b> : DL/22524/44755 <b>E.S.I. A/C No.</b> : 2014722971 <b>Loan Balance</b> : NIL <b>OT Hrs/Days</b> : 0.00 <b>ED Days</b> : NA <b>Working Day</b> : 26.00 <b>Woff</b> : 4.00 <b>Paid Days</b> : 30.00 <b>LOP</b> : 1.00 <b>NFH Days</b> : 0.00  <b>Bank Name</b> : ICICI BANK <b>Bank Account No</b> : 114401512918 <b>UAN No</b> : 100626474112	<b>Basic</b> <b>HRA</b> <b>Washing Allowance</b>	9,724.00 1,000.00 358.00	9,410.00 968.00 346.00	<b>Provident Fund (Employee)</b> 1,129.00 <b>ESI (Employee)</b> 182.00
<b>Total</b>		11,082.00	<b>10,724.00</b>	<b>Gross Deduction</b> <b>1,311.00</b>  <b>Net Pay</b> 9,413.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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





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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098972	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D29969	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ASAGAR ANSARI	Washing Allowance	358.00	358.00	
Father Name : KAIFUDIN ANSARI	Overtime		357.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629501515177				
UAN No : 100625923688				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099025	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30012	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : SANOJ KUMAR RAY	Washing Allowance	358.00	358.00	
Father Name : SHRI HARENDRA RAY	Overtime		357.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500650				
UAN No : 100627265953				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099323	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30035	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : MUNNA SAH	Washing Allowance	358.00	358.00	
Father Name : LAXMAN SAH	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44862				
E.S.I. A/C No. : 2015936861				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512812				
UAN No : 100626139035				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,429.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100551	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D30077	HRA	1,000.00	968.00	ESI (Employee) 182.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	358.00	346.00	
Father Name : DHANPATI GUPTA	Miscellaneous Earning- 1		786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44981				
E.S.I. A/C No. : 2015954312				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 184301500649				
UAN No : 100645482264				
<b>Total</b>		<b>11,082.00</b>	<b>11,510.00</b>	<b>Gross Deduction 1,311.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,199.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101146	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30087	HRA	1,000.00	1,000.00	ESI (Employee) 188.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	358.00	358.00	
Father Name : RAM VINOD SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45014				
E.S.I. A/C No. : 2014485490				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500648				
UAN No : 100646323371				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102286	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30108	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : AJEET KUMAR SHUKLA	Washing Allowance	358.00	358.00	
Father Name : TRIYUGI NARAYAN SHUKLA	Overtime		357.00	
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 : 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 : 166800101008055				
UAN No : 100646733500				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105286	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D30207	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PRINCE KUMAR	Washing Allowance	358.00	358.00	
Father Name : BRIJ NANDAN SINGH	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45396				
E.S.I. A/C No. : 2016091449				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 036701519000				
UAN No : 100691829571				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106900	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30271	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : ABHIHASH KUMAR	Washing Allowance	358.00	358.00	
Father Name : SHREE RAM SINGH	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45552				
E.S.I. A/C No. : 2016110695				
Loan Balance : NIL				
OT Hrs/Days : 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 : IDBI BANK				
Bank Account No : 0624104000041919				
UAN No : 100727567856				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,429.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109564	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D30384	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SANJAY SINGH THAINUAN	Washing Allowance	358.00	358.00	
Father Name : SURENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45851				
E.S.I. A/C No. : 2013674170				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513910				
UAN No : 100727659263				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109572	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30411	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : RAJGRIHI YADAV	Washing Allowance	358.00	358.00	
Father Name : CHANDRAMA YADAV	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45835				
E.S.I. A/C No. : 2015376945				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007874				
UAN No : 100726466108				
	<b>Total</b>	<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109578	Basic	9,688.00	9,688.00	Provident Fund (Employee) 1,163.00
Old Employee Id : D30417	HRA	1,056.00	1,056.00	ESI (Employee) 189.00
Employee Name : AADITYA KUMAR SINGH	Transport Allowance	29.00	29.00	
Father Name : MAHANATH SANJAY DAS	Washing Allowance	368.00	368.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45840				
E.S.I. A/C No. : 2016123908				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518387				
UAN No : 100726939564				
<b>Total</b>		<b>11,141.00</b>	<b>11,141.00</b>	<b>Gross Deduction 1,352.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,789.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109587	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D30426	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NIRAJ KUMAR	Washing Allowance	358.00	358.00	
Father Name : JAY PRAKASH SINGH	Overtime		1,072.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45852				
E.S.I. A/C No. : 2016123970				
Loan Balance : NIL				
OT Hrs/Days : 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 : 114401513912				
UAN No : 100726726993				
<b>Total</b>		<b>11,082.00</b>	<b>12,154.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,780.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109595	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D30434	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJEEV KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 22.00
Father Name : HUKAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45859				
E.S.I. A/C No. : 2016124035				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513913				
UAN No : 100726682162				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,377.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,705.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109596	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30435	HRA	1,000.00	1,000.00	ESI (Employee) 188.00
Employee Name : MUKESH .	Washing Allowance	358.00	358.00	
Father Name : GULAB				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45860				
E.S.I. A/C No. : 2016124044				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513911				
UAN No : 100726636718				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110077 Old Employee Id : D30486 Employee Name : RAMESH SINGH Father Name : BAIJNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45937 E.S.I. A/C No. : 2016132852 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 CL Days : 1.00  Bank Name : ANDHRA BANK Bank Account No : 135810100072378 UAN No : 100726358459	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,410.00 968.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,129.00
Total		11,082.00	10,724.00	Gross Deduction 1,311.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,413.00

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110773	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30578	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : PREM SAGAR PANDEY	Washing Allowance	358.00	358.00	
Father Name : HANUMAN PRASAD PANDEY	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46037				
E.S.I. A/C No. : 2016142612				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 054201527858				
UAN No : 100726652841				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110776 Old Employee Id : D30581 Employee Name : AKASH KUMAR Father Name : SATYA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46056 E.S.I. A/C No. : 2016147046 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201527746 UAN No : 100727486655	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	2,823.00 290.00 104.00	ESI (Employee) 55.00 Provident Fund (Employee) 339.00
Total		11,082.00	3,217.00	Gross Deduction 394.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,823.00

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110779	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D30584	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ALOK SINGH CHAUHAN	Washing Allowance	358.00	358.00	
Father Name : RAMPAL SINGH CHAUHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46066				
E.S.I. A/C No. : 2016153610				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201527859				
UAN No : 100727377742				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111609	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D30605	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VARUN KUMAR	Washing Allowance	358.00	358.00	
Father Name : RAMAKANT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46091				
E.S.I. A/C No. : 2016201659				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121014681				
UAN No : 100753826180				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114509	Basic	9,724.00	9,410.00	Loan & Advance 311.00
Old Employee Id : D30689	HRA	1,000.00	968.00	Provident Fund (Employee) 1,129.00
Employee Name : KANHAIYA LAL JHA	Washing Allowance	358.00	346.00	ESI (Employee) 182.00
Father Name : BACHHA LAL JHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46324				
E.S.I. A/C No. : 2014929805				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100028213058				
UAN No : 100752582237				
<b>Total</b>		<b>11,082.00</b>	<b>10,724.00</b>	<b>Gross Deduction 1,622.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,102.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115118	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30701	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : MD. ISHTIYAK	Washing Allowance	358.00	358.00	
Father Name : MD. MUMTAJ	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46382				
E.S.I. A/C No. : 2016208654				
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 : CANARA BANK				
Bank Account No : 2591101013784				
UAN No : 100753397640				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,078.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122476	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30923	HRA	1,000.00	1,000.00	ESI (Employee) 188.00
Employee Name :INDER KUMAR BISWAJEET	Washing Allowance	358.00	358.00	
Father Name : PURUSOTTAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46981				
E.S.I. A/C No. : 2016382513				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 03881000066267				
UAN No : 100957595445				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124042	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D31036	HRA	1,000.00	968.00	ESI (Employee) 182.00
Employee Name : VINAY KUMAR	Washing Allowance	358.00	346.00	
Father Name : SURENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2015964033				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258001700094619				
UAN No : 100978170616				
<b>Total</b>		11,082.00	<b>10,724.00</b>	<b>Gross Deduction 1,311.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,413.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124043	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31037	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : SUDHIR KUMAR SINGH	Washing Allowance	358.00	358.00	
Father Name : KANHAIYA SINGH	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016369973				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0156001700104618				
UAN No : 100978170208				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,429.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125038	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D31128	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : CHANDAN .	Washing Allowance	358.00	358.00	
Father Name : BASANT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016386265				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 50762121009670				
UAN No : 100978171191				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125049	Basic	9,724.00	7,215.00	Provident Fund (Employee) 866.00
Old Employee Id : D31135	HRA	1,000.00	742.00	ESI (Employee) 140.00
Employee Name : PRAVEEN KUMAR SINGH	Washing Allowance	358.00	266.00	
Father Name : UDAY SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016397227				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0156001700100311				
UAN No : 100978171395				
<b>Total</b>		<b>11,082.00</b>	<b>8,223.00</b>	<b>Gross Deduction 1,006.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 7,217.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125996	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	1,045.00
Employee Name : BRIJESH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	201.00
Father Name : KESHARI PRASAD	Overtime		715.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57495					
E.S.I. A/C No. : 2016430597					
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 : UNION BANK OF INDIA					
Bank Account No : 693302010001175					
UAN No : 101006386587					
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction</b>	<b>2,413.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,384.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128616	Basic	9,724.00	9,410.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	1,000.00	968.00	Loan & Advance 191.00
Employee Name : AAKIB JAVED	Washing Allowance	358.00	346.00	ESI (Employee) 182.00
Father Name : ABDUL AHMAD				Provident Fund (Employee) 1,129.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		11,082.00	10,724.00	Gross Deduction 1,752.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,972.00

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128818	Basic	9,724.00	9,724.00	Loan & Advance 1,024.00
Old Employee Id :	HRA	1,000.00	1,000.00	Registration Fee Dedn 250.00
Employee Name : KUNDAN KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,167.00
Father Name : SUDHIR KUMAR	Overtime		357.00	ESI (Employee) 194.00
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 : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 2,635.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,804.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128919	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 811.00
Employee Name : AJAY SINGH	Washing Allowance	358.00	358.00	Registration Fee Dedn 250.00
Father Name : DINESH KUMAR				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Provident Fund (Employee) 1,167.00
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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121009106				
UAN No :				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 2,916.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,166.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001657	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	ESI (Employee) 304.00
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Overtime		2,041.00	
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				
<b>Total</b>		<b>15,821.00</b>	<b>17,862.00</b>	<b>Gross Deduction 1,724.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 16,138.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001736	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	ESI (Employee) 188.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00	
Father Name : BIRJA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20166				
E.S.I. A/C No. : 2012669681				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 034301531548				
UAN No : 100305900600				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 9,727.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001810 Old Employee Id : D11901 Employee Name : Dharmendra Singh Kumar Father Name : MOHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20295 E.S.I. A/C No. : 2012766816 Loan Balance : NIL OT Hrs/Days : 2.00 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	Basic HRA Transport Allowance Washing Allowance Overtime	11,830.00 1,491.00 2,000.00 500.00 2,041.00	11,830.00 1,491.00 2,000.00 500.00 2,041.00	ESI (Employee) 304.00 Provident Fund (Employee) 1,420.00
Total		15,821.00	17,862.00	Gross Deduction 1,724.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 16,138.00

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002106	Basic	11,830.00	11,830.00	ESI (Employee) 304.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,420.00
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : SATENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		2,041.00	
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				
<b>Total</b>		<b>15,821.00</b>	<b>17,862.00</b>	<b>Gross Deduction 1,724.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 16,138.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004985	Basic	9,724.00	9,724.00	ESI (Employee) 282.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00	
Father Name : MD SULEMAN	Overtime		5,362.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24589				
E.S.I. A/C No. : 2013421425				
Loan Balance : NIL				
OT Hrs/Days : 7.50 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				
<b>Total</b>		11,082.00	<b>16,444.00</b>	<b>Gross Deduction 1,449.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 14,995.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005553	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : MADAN SINGH	Overtime		1,430.00	
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				
<b>Total</b>		<b>11,082.00</b>	<b>12,512.00</b>	<b>Gross Deduction 1,380.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 11,132.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049638	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00	
Father Name : RAM NATH SINGH	Overtime		1,430.00	
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				
<b>Total</b>		11,082.00	12,512.00	<b>Gross Deduction 1,380.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 11,132.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060267	Basic	11,830.00	8,014.00	Provident Fund (Employee) 962.00
Old Employee Id : D28081	HRA	1,491.00	1,010.00	ESI (Employee) 182.00
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	1,355.00	
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	339.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40387				
E.S.I. A/C No. : 2007199860				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524891				
UAN No : 100038418098				
<b>Total</b>		<b>15,821.00</b>	<b>10,718.00</b>	<b>Gross Deduction 1,144.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 9,574.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060417	Basic	11,830.00	11,830.00	ESI (Employee) 403.00
Old Employee Id : D28087	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,420.00
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		7,655.00	
Department : Operations				
P.F. A/C No. : DL/22524/40401				
E.S.I. A/C No. : 2012334020				
Loan Balance : NIL				
OT Hrs/Days : 7.50 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 : 038601524903				
UAN No : 100032582773				
<b>Total</b>		<b>15,821.00</b>	<b>23,476.00</b>	<b>Gross Deduction 1,823.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 21,653.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095837	Basic	9,724.00	9,724.00	ESI (Employee) 238.00
Old Employee Id : D29835	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	358.00	Loan & Advance 191.00
Father Name : BADRI NARAYAN JHA	Overtime		2,860.00	
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 : 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 : CENTRAL BANK OF INDIA				
Bank Account No : 1167622276				
UAN No : 100625251334				
<b>Total</b>		<b>11,082.00</b>	<b>13,942.00</b>	<b>Gross Deduction 1,596.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 12,346.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107385	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D30275	HRA	1,000.00	968.00	ESI (Employee) 182.00
Employee Name : VIKAS KUMAR	Washing Allowance	358.00	346.00	
Father Name : BHIM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45561				
E.S.I. A/C No. : 2015563412				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004645				
UAN No : 100511600149				
<b>Total</b>		<b>11,082.00</b>	<b>10,724.00</b>	<b>Gross Deduction 1,311.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 9,413.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123665	Basic	11,830.00	11,830.00	ESI (Employee) 403.00
Old Employee Id : D31016	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,420.00
Employee Name : VINEET SINGH	Transport Allowance	2,000.00	2,000.00	
Father Name : SATENDER SINGH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		7,655.00	
Department : Operations				
P.F. A/C No. : DL/22524/47080				
E.S.I. A/C No. : 2016476425				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010017941044				
UAN No : 100957603212				
<b>Total</b>		<b>15,821.00</b>	<b>23,476.00</b>	<b>Gross Deduction 1,823.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 21,653.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044030	Basic	18,000.00	18,000.00	
Old Employee Id : D26936	HRA	4,000.00	4,000.00	
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,732.00	
Father Name : MAINUDDIN	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2014772887				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00      CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509940				
UAN No :				
	<b>Total</b>	<b>27,532.00</b>	<b>27,532.00</b>	<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b> 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.





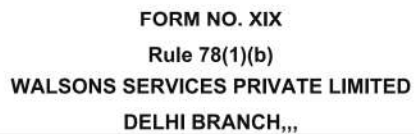
**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059643	Basic	18,000.00	18,000.00	
Old Employee Id : D28044	HRA	4,000.00	4,000.00	
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,732.00	2,732.00	
Father Name : SHISH PAL SHARMA	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations				
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 :				
	<b>Total</b>	<b>27,532.00</b>	<b>27,532.00</b>	<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b> 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 : G128154	Basic  Overtime	15,425.00	15,425.00  1,493.00	Loan & Advance	1,024.00
Old Employee Id :				ESI (Employee)	297.00
Employee Name : HUKUM SINGH					
Father Name : PRATAP SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016567481					
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 : ALLAHABAD BANK					
Bank Account No : 50330425856					
UAN No :					
	<b>Total</b>	15,425.00	<b>16,918.00</b>	<b>Gross Deduction</b>	<b>1,321.00</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b>	<b>15,597.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001304	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D11036	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00	
Father Name : BONE BUDHA	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19198				
E.S.I. A/C No. : 2012421958				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER			<b>Net Pay 10,429.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094646	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29824	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	359.00	359.00	
Father Name : SRI VINAY KUMAR SINGH	Overtime		715.00	
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 : 100627334148				
	<b>Total</b>	<b>11,083.00</b>	<b>11,798.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				<b>Net Pay 10,430.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107915	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D30319	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : GABBAR SINGH	Washing Allowance	359.00	359.00	
Father Name : RAM BAHADUR	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45638				
E.S.I. A/C No. : 1013905212				
Loan Balance : NIL				
OT Hrs/Days : 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 : 000701663879				
UAN No : 100727301319				
<b>Total</b>		<b>11,083.00</b>	<b>11,798.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				<b>Net Pay 10,430.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097232	Basic	9,724.00	9,724.00	ESI (Employee) 229.00
Old Employee Id : D29919	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2 13.00
Employee Name : AMARENDER JHA	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,167.00
Father Name : UMESH CHANDRA JHA	Overtime		2,310.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44631				
E.S.I. A/C No. : 2013370662				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3384048761				
UAN No : 100627504438				
<b>Total</b>		<b>11,082.00</b>	<b>13,392.00</b>	<b>Gross Deduction 1,409.00</b>
Deployed At : WIPRO LTD., Project Sarita Vihar				<b>Net Pay 11,983.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109561	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30402	HRA	1,000.00	1,000.00	ESI (Employee) 213.00
Employee Name : RAM AVADH	Washing Allowance	358.00	358.00	Loan & Advance 370.00
Father Name : SURAJDIN	Overtime		1,430.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45820				
E.S.I. A/C No. : 2016123808				
Loan Balance : NIL				
OT Hrs/Days : 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 : 022701513673				
UAN No : 100300628052				
<b>Total</b>		<b>11,082.00</b>	<b>12,512.00</b>	<b>Gross Deduction 1,750.00</b>
Deployed At : WIPRO LTD., Project Sarita Vihar				<b>Net Pay 10,762.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002298	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D12507	HRA	1,000.00	1,000.00	ESI (Employee) 188.00
Employee Name : Anita Devi	Washing Allowance	358.00	358.00	
Father Name : SUDHIR CHANDRA JHA				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21260				
E.S.I. A/C No. : 2012958734				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7512000100013941				
UAN No : 100085345319				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,727.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002364	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D12554	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00	
Father Name : DORI LAL YADAV	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21321				
E.S.I. A/C No. : 2012963500				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,078.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004196	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00	
Father Name : KRISHNA DEV PATHAK	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23578				
E.S.I. A/C No. : 2013283091				
Loan Balance : NIL				
OT Hrs/Days : 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				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004422	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D15085	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Prema Pandey	Washing Allowance	358.00	358.00	
Father Name : CHHEDI NATH PANDEY				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23858				
E.S.I. A/C No. : 2013315022				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701557685				
UAN No : 100280644093				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,727.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004803	Basic	11,830.00	11,830.00	ESI (Employee) 282.00
Old Employee Id : D15335	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,420.00
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		766.00	
Department : Operations				
P.F. A/C No. : DL/22524/24368				
E.S.I. A/C No. : 2013421438				
Loan Balance : NIL				
OT Hrs/Days : 0.75      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524870				
UAN No : 100217690231				
<b>Total</b>		<b>15,821.00</b>	<b>16,587.00</b>	<b>Gross Deduction 1,702.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 14,885.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004978	Basic	9,725.00	9,725.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D15435	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	359.00	359.00	
Father Name : SHRI NIWAS DUBEY	Overtime		715.00	
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 : 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 : 038601524882				
UAN No : 100105452872				
<b>Total</b>		<b>11,084.00</b>	<b>11,799.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,431.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006197	Basic	11,830.00	11,830.00	ESI (Employee) 291.00
Old Employee Id : D16269	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,420.00
Employee Name : Ram Sharma Ji	Transport Allowance	2,000.00	2,000.00	
Father Name : RAJ NATH SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Overtime		1,276.00	
Department : Operations				
P.F. A/C No. : DL/22524/26189				
E.S.I. A/C No. : 2013629036				
Loan Balance : NIL				
OT Hrs/Days : 1.25 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 : 662801529702				
UAN No : 100302261781				
<b>Total</b>		<b>15,821.00</b>	<b>17,097.00</b>	<b>Gross Deduction 1,711.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 15,386.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007323	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00	
Father Name : SHRI HORILAL	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27879				
E.S.I. A/C No. : 2212357507				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 664201502350				
UAN No : 100109383953				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007596	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00	
Father Name : R.K. MISHRA	Overtime		715.00	
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				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008591	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00	
Father Name : SUBASH SHARMA	Overtime		715.00	
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33811				
E.S.I. A/C No. : 2014292332				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</b>

**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.





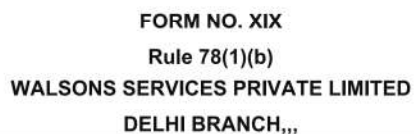
**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012511	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D24340	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : Ram Singh Chandra	Washing Allowance	358.00	358.00	
Father Name : SUNNAR SINGH YADAV	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30994				
E.S.I. A/C No. : 2007184401				
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 : 629201514035				
UAN No : 100302334038				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</b>

**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	:	G014105				Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id	:	D24675				HRA	2,215.00	2,215.00	ESI (Employee)	258.00
Employee Name	:	Anil Singh				Washing Allowance	600.00	600.00		
Father Name	:	KHUSHAL SINGH				Overtime		478.00		
Designation	:	Security Officer								
Department	:	Operations								
P.F. A/C No.	:	DL/22524/31481								
E.S.I. A/C No.	:	2014007122								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.50	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	:	629201511806								
UAN No	:	100084778424								
<b>Total</b>							14,815.00	15,293.00	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.									<b>Net Pay</b>	<b>13,595.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023448	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	
Father Name : BHUNESHWAR SINGH	Overtime		715.00	
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 : 1.00 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 : 006501520816				
UAN No : 100364627087				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</b>

**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.





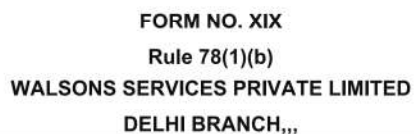
**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033547	Basic	9,725.00	9,725.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D26269	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : ANIL MOUAR	Washing Allowance	358.00	358.00	
Father Name : AWADHESH MOUAR	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35794				
E.S.I. A/C No. : 2014489471				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201503108				
UAN No : 100083601251				
<b>Total</b>		<b>11,083.00</b>	<b>11,798.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,430.00</b>

**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	:	G036447						
Old Employee Id	:	D26522	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00	
Employee Name	:	VINAY KUMAR	HRA	4,672.00	4,672.00			
Father Name	:	MANINDRA PRASAD	Transport Allowance	5,000.00	5,000.00			
Designation	:	Assignment Manager	Overtime		2,789.00			
Department	:	Operations						
P.F. A/C No.	:	DL/22524/36351						
E.S.I. A/C No.	:	2014573343						
Loan Balance	:	NIL						
OT Hrs/Days	:	3.00	ED Days	:	NA			
Working Day	:	27.00	Woff	:	4.00			
Paid Days	:	31.00	LOP	:	0.00			
NFH Days	:	0.00						
Bank Name	:	ICICI BANK						
Bank Account No	:	092801504593						
UAN No	:	100406980874						
				<b>Total</b>	24,172.00	<b>26,961.00</b>	<b>Gross Deduction</b>	<b>1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.						<b>Net Pay</b>	25,221.00	

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046321	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D27041	HRA	1,491.00	1,491.00	ESI (Employee) 278.00
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		510.00	
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				
<b>Total</b>		<b>15,821.00</b>	<b>16,331.00</b>	<b>Gross Deduction 1,698.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 14,633.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047108	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	
Father Name : KANHIYA SINGH	Overtime		1,072.00	
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 : 1.50 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 : 629401557540				
UAN No : 100342228961				
<b>Total</b>		11,082.00	12,154.00	<b>Gross Deduction 1,374.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,780.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052363	Basic	11,956.00	11,956.00	ESI (Employee) 263.00
Old Employee Id : D27463	HRA	2,028.00	2,028.00	Provident Fund (Employee) 1,435.00
Employee Name : SATYA PRAKASH	Transport Allowance	516.00	516.00	
Father Name : GANGA RAM	Washing Allowance	574.00	574.00	
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				
<b>Total</b>		<b>15,074.00</b>	<b>15,552.00</b>	<b>Gross Deduction 1,698.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 13,854.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062654	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28162	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	358.00	
Father Name : GOPAL JEE PATHAK	Overtime		357.00	
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 : 0.50 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 : 033001518602				
UAN No : 100016630802				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,078.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065869	Basic	12,000.00	12,000.00	ESI (Employee) 249.00
Old Employee Id : D28356	HRA	2,215.00	2,215.00	Provident Fund (Employee) 1,440.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00	
Father Name : LAL BAHADUR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41127				
E.S.I. A/C No. : 2015333249				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 165001507939				
UAN No : 100027324817				
<b>Total</b>		<b>14,815.00</b>	<b>14,815.00</b>	<b>Gross Deduction 1,689.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 13,126.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087824	Basic	9,724.00	5,646.00	ESI (Employee) 109.00
Old Employee Id : D29507	HRA	1,000.00	581.00	Provident Fund (Employee) 678.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	208.00	
Father Name : KRISHNA SAW				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43729				
E.S.I. A/C No. : 2013803268				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505453				
UAN No : 100505299524				
Total		11,082.00	6,435.00	Gross Deduction 787.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 5,648.00

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

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 : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006945 UAN No : 100512084830	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,724.00 1,000.00 358.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,727.00</b>

**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		Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D29667		HRA	4,672.00	4,672.00		
Employee Name : DEEPAK KUMAR SINGH		Transport Allowance	5,000.00	5,000.00		
Father Name : GAUTAM KUMAR SINGH		Overtime		2,789.00		
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 : 3.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 114401513753						
UAN No : 100511703525						
		<b>Total</b>	24,172.00	26,961.00	<b>Gross Deduction</b>	<b>1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	25,221.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092414	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29766	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	358.00	
Father Name : SHIV GOBINDA PANDEY	Overtime		715.00	
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 : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113401510987				
UAN No : 100627237173				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099698	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D30046	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PANKAJ KUMAR	Washing Allowance	358.00	358.00	
Father Name : YOGENDRA MISHRA	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44890				
E.S.I. A/C No. : 2015937090				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662701507546				
UAN No : 100627629135				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103500	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D30151	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PUSHRAJ SINGH	Washing Allowance	358.00	358.00	
Father Name : RANA PARTAP SINGH	Overtime		715.00	
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 : 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 : 003701555502				
UAN No : 100512145123				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109567	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30406	HRA	1,000.00	1,000.00	ESI (Employee) 188.00
Employee Name : SADHNA JHA	Washing Allowance	358.00	358.00	
Father Name : ANIL MISHRA				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45833				
E.S.I. A/C No. : 2016123833				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0156001700063317				
UAN No : 100726287850				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110744	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30551	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : CHANDA SHRMA	Washing Allowance	358.00	358.00	
Father Name : JASWANT NAI	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46009				
E.S.I. A/C No. : 2016142227				
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 : 629301518388				
UAN No : 100726723849				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110781	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D30586	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NAVLESH KUMAR	Washing Allowance	358.00	358.00	
Father Name : RAM LAKHAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46050				
E.S.I. A/C No. : 2016153568				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518376				
UAN No : 100727311750				
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120511 Old Employee Id : D30865 Employee Name : BITTU KUMAR Father Name : PRABHU SHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46843 E.S.I. A/C No. : 2016341391 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 3.00      Woff : 0.00 Paid Days : 4.00      LOP : 27.00 NFH Days : 0.00 PL Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No : 20291796575 UAN No : 100949250016	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	1,255.00 129.00 46.00	ESI (Employee) 25.00 Provident Fund (Employee) 151.00
<b>Total</b>		<b>11,082.00</b>	<b>1,430.00</b>	<b>Gross Deduction 176.00</b>  <b>Net Pay 1,254.00</b>

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

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121284	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D30887	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NITISH KUMAR	Washing Allowance	358.00	358.00	
Father Name : UMESH TIWARI	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46875				
E.S.I. A/C No. : 2015785196				
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 : 50762041005813				
UAN No : 100950684935				
	<b>Total</b>	<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121288	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30891	HRA	1,000.00	1,000.00	ESI (Employee)	207.00
Employee Name : DILEEP KUMAR	Washing Allowance	358.00	358.00		
Father Name : PREM NARAYAN TIWARI	Overtime		1,072.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46884					
E.S.I. A/C No. : 2016340857					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31754972116					
UAN No : 100949298153					
Total		11,082.00	12,154.00	Gross Deduction	1,374.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,780.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125694	Basic	14,499.00	13,564.00	Provident Fund (Employee) 1,628.00
Old Employee Id :	HRA	4,591.00	4,295.00	
Employee Name : AMIRUDDIN AHMED	Transport Allowance	4,483.00	4,194.00	
Father Name : AHTESHAMUDDIN AHMED	Washing Allowance	67.00	63.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57464				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 50100086832203				
UAN No : 101006386277				
<b>Total</b>		<b>23,640.00</b>	<b>22,116.00</b>	<b>Gross Deduction 1,628.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 20,488.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125936	Basic	12,000.00	12,000.00	ESI (Employee) 249.00
Old Employee Id :	HRA	2,215.00	2,215.00	Provident Fund (Employee) 1,440.00
Employee Name : PRADEEP YADAV	Washing Allowance	600.00	600.00	
Father Name : SULTAN SINGH YADAV	Miscellaneous Earning- 1		500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57474				
E.S.I. A/C No. : 2016476519				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : .3072000101225205				
UAN No : 101006386375				
	<b>Total</b>	<b>14,815.00</b>	<b>15,315.00</b>	<b>Gross Deduction 1,689.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 13,626.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125937	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SUDHEER TRIPATHI	Washing Allowance	358.00	358.00	
Father Name : BASHISHT MOONI	Overtime		715.00	
Designation : Security Guard	Miscellaneous Earning- 1		500.00	
Department : Operations				
P.F. A/C No. : DL/22524/57455				
E.S.I. A/C No. : 2016474893				
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 : AXIS BANK				
Bank Account No : 915010041975422				
UAN No : 101006386188				
<b>Total</b>		<b>11,082.00</b>	<b>12,297.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,929.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127340	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AKHILESH KUMAR VERMA	Washing Allowance	358.00	358.00	
Father Name : SUSHIL KUMAR VERMA	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57642				
E.S.I. A/C No. : 2016183708				
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 : 235701502477				
UAN No : 101035171816				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,429.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127977	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : SIKANDAR KUMAR CHOUDHRY	Washing Allowance	359.00	359.00	Loan & Advance 1,024.00
Father Name : KUMAR LAL CHOUDHRY	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57695				
E.S.I. A/C No. : 2012408295				
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 : CANARA BANK				
Bank Account No : 1445101556765				
UAN No : 101035174019				
<b>Total</b>		<b>11,083.00</b>	<b>11,798.00</b>	<b>Gross Deduction 2,392.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,406.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131067	Basic	14,500.00	5,145.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	4,672.00	1,658.00	Provident Fund (Employee) 617.00
Employee Name : SIMRANJEET SINGH	Transport Allowance	5,000.00	1,774.00	
Father Name : GURBACHAN SINGH				
Designation : Assignment Manager				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>24,172.00</b>	<b>8,577.00</b>	<b>Gross Deduction 867.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 7,710.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060421	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D28090	HRA	1,001.00	1,001.00	Provident Fund (Employee) 1,167.00
Employee Name : BALMIKI KUMAR	Washing Allowance	357.00	357.00	
Father Name : RAMNUJ SANGAHI	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40414				
E.S.I. A/C No. : 2015198473				
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 : 071501506157				
UAN No : 100049109405				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				<b>Net Pay 10,078.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110763	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30569	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : AZAD KUMAR GAUTAM	Washing Allowance	358.00	358.00	
Father Name : VIJENDRA RAM	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46027				
E.S.I. A/C No. : 2016142572				
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 : 629301518425				
UAN No : 100727770112				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				<b>Net Pay 10,429.00</b>

**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.





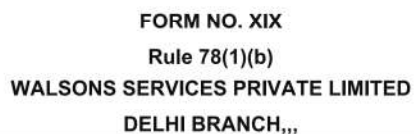
**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000692	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00	
Father Name : DEVI LAL MAHAWAR	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/16827				
E.S.I. A/C No. : 2012055855				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 082901507786				
UAN No : 100229759952				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., TRANSPORT-JASOLA				<b>Net Pay 10,078.00</b>

**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	: G002305			Basic	9,723.00	9,723.00	ESI (Employee)	207.00
Old Employee Id	: D12495			HRA	999.00	999.00	Provident Fund (Employee)	1,167.00
Employee Name	: Manoj Kumar			Washing Allowance	359.00	359.00		
Father Name	: BHUNESHWAR SHARMA			Overtime		1,072.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21266							
E.S.I. A/C No.	: 2012959158							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 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							
				<b>Total</b>	11,081.00	12,153.00	<b>Gross Deduction</b>	<b>1,374.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA							<b>Net Pay</b>	10,779.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002900	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D13352	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	358.00	
Father Name : RAM NARESH CHOUDHARY	Overtime		715.00	
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 : 1.00 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 : 112701500678				
UAN No : 100122204492				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay 10,429.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005396	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00	
Father Name : HARI KRISHNA MISHRA	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25146				
E.S.I. A/C No. : 2013562214				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556662				
UAN No : 100138712197				
<b>Total</b>		<b>11,082.00</b>	<b>11,439.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay 10,078.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024889	Basic	9,724.00	9,724.00	Loan & Advance 22.00
Old Employee Id : D25778	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,167.00
Father Name : BANGALI MISHRA	Overtime		715.00	
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				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,390.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay 10,407.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066460	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	358.00	
Father Name : MAHANTH RAI	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41169				
E.S.I. A/C No. : 2015333537				
Loan Balance : NIL				
OT Hrs/Days : 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 : 165001507547				
UAN No : 100030846275				
<b>Total</b>		<b>11,082.00</b>	<b>11,797.00</b>	<b>Gross Deduction 1,368.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay 10,429.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104830 Old Employee Id : D30188 Employee Name : SONU KUMAR Father Name : KRISHNA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45366 E.S.I. A/C No. : 2016091399 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 114401513767 UAN No : 100692102621	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,724.00 1,000.00 358.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 188.00
<b>Total</b>		<b>11,082.00</b>	<b>11,082.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay 9,727.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129978	Basic	9,725.00	4,392.00	Provident Fund (Employee) 527.00
Old Employee Id :	HRA	999.00	451.00	Registration Fee Dedn 250.00
Employee Name : SHAILESH TIWARI	Washing Allowance	359.00	162.00	Miscellaneous Dedn - 1 500.00
Father Name : RAMAKANT TIWARI				Loan & Advance 455.00
Designation : Security Guard				ESI (Employee) 85.00
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 : 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 :				
<b>Total</b>		<b>11,083.00</b>	<b>5,005.00</b>	<b>Gross Deduction 1,817.00</b>
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				<b>Net Pay 3,188.00</b>

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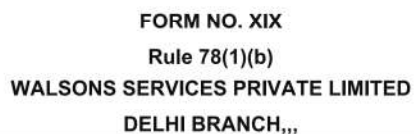
FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : March 2017

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

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee						Earnings			Deductions	
							Paid Rate	Actual		
Employee Code	:	G065829				Basic	15,425.00	15,425.00	ESI (Employee)	270.00
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.	:	2016474962								
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								
			CL Days	:	1.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	629101516180								
UAN No	:									
<b>Total</b>							15,425.00	15,425.00	<b>Gross Deduction</b>	<b>270.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA									<b>Net Pay</b>	<b>15,155.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065830	Basic	18,000.00	18,000.00	
Old Employee Id : D28338	HRA	4,000.00	4,000.00	
Employee Name : DHARAMVIR SINGH	Transport Allowance	2,732.00	2,732.00	
Father Name : SHISH RAM SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 629101516498				
UAN No :				
	<b>Total</b>	<b>27,532.00</b>	<b>27,532.00</b>	<b>Gross Deduction</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				<b>Net Pay</b> 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.





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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066466	Basic	18,000.00	18,000.00	
Old Employee Id : D28376	HRA	4,000.00	4,000.00	
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00	
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations				
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., WIPRO GREATER NOIDA			Net Pay	27,532.00

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

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105284	Basic  Overtime	15,425.00	15,425.00  1,493.00	ESI (Employee) 297.00	
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. : 2016475445					
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 : 628401553932					
UAN No :					
Total			15,425.00	16,918.00	Gross Deduction 297.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA					Net Pay 16,621.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106882 Old Employee Id : D30246 Employee Name : RAMVIR SINGH Father Name : PRAHALD SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016476239 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 : AXIS BANK Bank Account No : 916010019493759 UAN No :   <b>Total</b>	Basic	15,425.00	5,971.00	ESI (Employee) 105.00  <

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117598 Old Employee Id : D30748 Employee Name : RAJ KUMAR Father Name : BALVEER SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016476323 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 : STATE BANK OF INDIA Bank Account No : 30224257030 UAN No :  <b>Total</b>	Basic	15,425.00	14,430.00	ESI (Employee) 253.00  <b>Gross Deduction 253.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay</b>	14,177.00

**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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
<b>Employee Code :</b> G122901 <b>Old Employee Id :</b> D30932 <b>Employee Name :</b> SATYAVEER SINGH <b>Father Name :</b> MAMRAJ <b>Designation :</b> Security Guard <b>Department :</b> Operations <b>P.F. A/C No. :</b> NA <b>E.S.I. A/C No. :</b> 2016476390 <b>Loan Balance :</b> NIL <b>OT Hrs/Days :</b> 0.00 <b>ED Days :</b> NA <b>Working Day :</b> 25.00 <b>Woff :</b> 4.00 <b>Paid Days :</b> 29.00 <b>LOP :</b> 2.00 <b>NFH Days :</b> 0.00  <b>Bank Name :</b> STATE BANK OF INDIA <b>Bank Account No :</b> 10910564130 <b>UAN No :</b>	Basic	15,425.00	14,430.00	<b>ESI (Employee)</b> 253.00
	<b>Total</b>	15,425.00	14,430.00	<b>Gross Deduction</b> 253.00  <b>Net Pay</b> 14,177.00

**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.