



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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G000997	Basic	9,177.00	2,753.00	ESI (Employee) 54.00
Old Employee Id : D10504	HRA	1,000.00	300.00	Provident Fund (Employee) 330.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	357.00	107.00	Loan & Advance 389.00
Father Name : RAM JEEWAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/18206				
E.S.I. A/C No. : 2012343888				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 8.00      Woff : 1.00				
Paid Days : 9.00      LOP : 21.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505447				
UAN No : 100311040858				
<b>Total</b>		<b>10,534.00</b>	<b>3,160.00</b>	<b>Gross Deduction 773.00</b>
				<b>Net Pay 2,387.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001304	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11036	HRA	1,000.00	Loan & Advance 364.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	ESI (Employee) 185.00
Father Name : BONE BUDHA	Overtime	351.00	
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 : 0.50      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 30.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629401119126			
UAN No : 100350168143			
<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>
			<b>Gross Deduction 1,650.00</b>
			<b>Net Pay 9,237.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001394 Old Employee Id : D11152 Employee Name : Ashok Tiwari Kumar Father Name : BIRENDRA TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/19487 E.S.I. A/C No. : 2012451750 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525202 UAN No : 100094383820	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,054.00	ESI (Employee) 197.00 Loan & Advance 356.00 Provident Fund (Employee) 1,101.00
	<b>Total</b>	10,536.00 <b>11,590.00</b>	<b>Gross Deduction 1,654.00</b> <b>Net Pay 9,936.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001624	Basic	9,178.00	Loan & Advance <span style="float: right;">356.00</span>
Old Employee Id : D11731	HRA	1,000.00	Provident Fund (Employee) <span style="float: right;">1,101.00</span>
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	ESI (Employee) <span style="float: right;">197.00</span>
Father Name : INDRA DEV PANDEY	Overtime	1,054.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/20014			
E.S.I. A/C No. : 2012625187			
Loan Balance : NIL			
OT Hrs/Days : 1.50      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 30.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201512711			
UAN No : 100341829099			
<b>Total</b>		<b>10,536.00</b>	<b>Gross Deduction</b> <span style="float: right;"><b>1,654.00</b></span>
			<b>Net Pay</b> <span style="float: right;"><b>9,936.00</b></span>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002058	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D25342	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Munendra Lal	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : SATYA NARAYAN LAL	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33288				
E.S.I. A/C No. : 2014217289				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514026				
UAN No : 100238133264				
<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction 1,642.00</b>
				<b>Net Pay 9,245.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002089	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 197.00
Father Name : PREM CHAND	Overtime		1,054.00	
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 : 1.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554197				
UAN No : 100251155004				
<b>Total</b>		10,536.00	11,590.00	<b>Gross Deduction 1,654.00</b>
				<b>Net Pay 9,936.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002218	Basic		9,178.00	9,178.00	ESI (Employee)	209.00
Old Employee Id : D12436	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Nirmal Dubey Kumar	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : SHRINIWASH DUBEY	Overtime			1,756.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/21153						
E.S.I. A/C No. : 2012959187						
Loan Balance : NIL						
OT Hrs/Days : 2.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201512017						
UAN No : 100256460316						
	<b>Total</b>		10,536.00	<b>12,292.00</b>	<b>Gross Deduction</b>	<b>1,666.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	10,626.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002390	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D12564	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Sanjay Kumar	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : RAJNI KANT	Overtime			351.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/21391						
E.S.I. A/C No. : 2012963231						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 102301512921						
UAN No : 100332732378						
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>1,642.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>9,245.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002603	Basic		9,178.00	8,872.00	Loan & Advance	356.00
Old Employee Id : D12829	HRA		1,000.00	967.00	Provident Fund (Employee)	1,065.00
Employee Name : Jagvir Singh	Washing Allowance		358.00	346.00	ESI (Employee)	173.00
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 : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 006501520805						
UAN No : 100171033554						
	<b>Total</b>		<b>10,536.00</b>	<b>10,185.00</b>	<b>Gross Deduction</b>	<b>1,594.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>8,591.00</b>

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

Month : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G003244	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D13575	HRA	1,000.00	Loan & Advance 462.00
Employee Name : Jagannath Yadav	Washing Allowance	358.00	ESI (Employee) 185.00
Father Name : SIYAMBAR YADAV	Overtime	351.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/22473			
E.S.I. A/C No. : 2005850520			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : IDBI BANK			
Bank Account No : 901104000139977			
UAN No : 100170109336			
<b>Total</b>		<b>10,536.00</b>	<b>Gross Deduction 1,748.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 9,139.00</b>

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004600	Basic	9,178.00	5,813.00	ESI (Employee) 113.00
Old Employee Id : D15145	HRA	999.00	633.00	Loan & Advance 356.00
Employee Name : Manoj Singh	Washing Allowance	358.00	227.00	Provident Fund (Employee) 698.00
Father Name : JAY NARAYAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24096				
E.S.I. A/C No. : 2013346356				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 17.00      Woff : 2.00				
Paid Days : 19.00      LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526828				
UAN No : 100221098456				
<b>Total</b>		<b>10,535.00</b>	<b>6,673.00</b>	<b>Gross Deduction 1,167.00</b>
				<b>Net Pay 5,506.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005251	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D15611	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Sanjay Rao Kumar	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : SHANKAR PRASAD	Overtime			351.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/24943						
E.S.I. A/C No. : 2013538537						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135901505880						
UAN No : 100333909952						
	<b>Total</b>		10,536.00	10,887.00	<b>Gross Deduction</b>	<b>1,642.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	9,245.00

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G005792	Basic	9,178.00	9,178.00	ESI (Employee) 197.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : PASHUPATI NATH PANDEY	Overtime		1,054.00	
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 : 1.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520798				
UAN No : 100238579613				
<b>Total</b>		<b>10,536.00</b>	<b>11,590.00</b>	<b>Gross Deduction 1,654.00</b>
				<b>Net Pay 9,936.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G006538	Basic		9,178.00	5,201.00	ESI (Employee)	101.00
Old Employee Id : D16316	HRA		1,000.00	567.00	Provident Fund (Employee)	624.00
Employee Name : Abhay Singh Kumar	Washing Allowance		358.00	203.00		
Father Name : BASU DEV SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/26830						
E.S.I. A/C No. : 2013647543						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 15.00	Woff : 2.00					
Paid Days : 17.00	LOP : 13.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 113901501750						
UAN No : 100072448530						
	<b>Total</b>		<b>10,536.00</b>	<b>5,971.00</b>	<b>Gross Deduction</b>	<b>725.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>5,246.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G007117	Basic		14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D16800	HRA		3,900.00	3,900.00		
Employee Name : Ranjeet Singh	Washing Allowance		646.00	646.00		
Father Name : RAM BILAS SINGH						
Designation : Security Supervisor						
Department : Operations						
P.F. A/C No. : DL/22524/27585						
E.S.I. A/C No. : 2007380636						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071901525357						
UAN No : 100307740641						
	<b>Total</b>		<b>19,046.00</b>	<b>19,046.00</b>	<b>Gross Deduction</b>	<b>1,740.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>17,306.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G008583	Basic		9,178.00	8,872.00	ESI (Employee)	173.00
Old Employee Id : D25542	HRA		1,000.00	967.00	Provident Fund (Employee)	1,065.00
Employee Name : BINOD KUMAR	Washing Allowance		358.00	346.00	Loan & Advance	356.00
Father Name : RAM LAKHAN SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/33723						
E.S.I. A/C No. : 2014292500						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201512868						
UAN No : 100115231046						
	<b>Total</b>		<b>10,536.00</b>	<b>10,185.00</b>	<b>Gross Deduction</b>	<b>1,594.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>8,591.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G009086	Basic		10,825.00	10,825.00	Loan & Advance 356.00
Old Employee Id : D25614	HRA		1,410.00	1,410.00	Provident Fund (Employee) 1,299.00
Employee Name : RANJEET SINGH	Transport Allowance		1,667.00	1,667.00	ESI (Employee) 244.00
Father Name : BALDI SINGH	Washing Allowance		477.00	477.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33999					
E.S.I. A/C No. : 2014293045					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504367					
UAN No : 100307919022					
	<b>Total</b>		<b>14,379.00</b>	<b>14,379.00</b>	<b>Gross Deduction 1,899.00</b>
					<b>Net Pay 12,480.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009220	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D20831	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	191.00
Father Name : PRABHUNATH SHARMA	Overtime		702.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29933					
E.S.I. A/C No. : 2013786698					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701505969					
UAN No : 100115302153					
	<b>Total</b>	<b>10,536.00</b>	<b>11,238.00</b>	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,590.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009525	Basic		9,178.00	9,178.00	ESI (Employee)	197.00
Old Employee Id : D20916	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Shashindra Kumar	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : SAUKHI SINGH	Overtime			1,054.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/29917						
E.S.I. A/C No. : 2013390798						
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525260						
UAN No : 100349379602						
	<b>Total</b>		10,536.00	11,590.00	<b>Gross Deduction</b>	<b>1,654.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	9,936.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009528	Basic		9,178.00	8,872.00	Loan & Advance	356.00
Old Employee Id : D20919	HRA		1,000.00	967.00	Provident Fund (Employee)	1,065.00
Employee Name : Raj Siddqui	Washing Allowance		358.00	346.00	ESI (Employee)	173.00
Father Name : SALIM SIDDQUI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/29918						
E.S.I. A/C No. : 2013819557						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525253						
UAN No : 100291866028						
	<b>Total</b>		<b>10,536.00</b>	<b>10,185.00</b>	<b>Gross Deduction</b>	<b>1,594.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>8,591.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009529	Basic		9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D20920	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Sunil Giri Kumar	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : BHUPENDRA GIRI	Overtime			702.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/29882						
E.S.I. A/C No. : 2013819580						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 092801504357						
UAN No : 100370212298						
	<b>Total</b>		10,536.00	<b>11,238.00</b>	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	9,590.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009637	Basic		14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D20976	HRA		3,900.00	3,900.00		
Employee Name : Ramjee Tiwari	Washing Allowance		646.00	646.00		
Father Name : KRISHNA TIWARI						
Designation : Security Officer						
Department : Operations						
P.F. A/C No. : DL/22524/34404						
E.S.I. A/C No. : 2013828999						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 4.00						
Bank Name : ICICI BANK						
Bank Account No : 629201511793						
UAN No : 100518460238						
	<b>Total</b>		<b>19,046.00</b>	<b>19,046.00</b>	<b>Gross Deduction</b>	<b>1,740.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>17,306.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009948	Basic		9,178.00	6,731.00	ESI (Employee)	131.00
Old Employee Id : D21044	HRA		1,000.00	733.00	Provident Fund (Employee)	808.00
Employee Name : Shiv Singh Ji	Washing Allowance		358.00	263.00	Loan & Advance	356.00
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 : 19.00	Woff : 3.00					
Paid Days : 22.00	LOP : 8.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071601509928						
UAN No : 100351768908						
	<b>Total</b>		<b>10,536.00</b>	<b>7,727.00</b>	<b>Gross Deduction</b>	<b>1,295.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>6,432.00</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 : November 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G010232	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	358.00	ESI (Employee)	179.00
Father Name : RAM BABU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30209					
E.S.I. A/C No. : 2013852575					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 21.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521390					
UAN No : 100250754799					
	<b>Total</b>	10,536.00	10,536.00	<b>Gross Deduction</b>	<b>1,636.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,900.00</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 : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G010753	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D24151	HRA	1,491.00	1,491.00	Loan & Advance 356.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,000.00	2,000.00	ESI (Employee) 257.00
Father Name : KAPIL DEO SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30520				
E.S.I. A/C No. : 2013884239				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401504750				
UAN No : 100075631536				
	<b>Total</b>	<b>15,145.00</b>	<b>15,145.00</b>	<b>Gross Deduction 1,951.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 13,194.00</b>

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G012884	Basic	9,178.00	6,425.00	ESI (Employee) 125.00
Old Employee Id : D25476	HRA	1,000.00	700.00	Provident Fund (Employee) 771.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	251.00	Loan & Advance 356.00
Father Name : DWARIKA MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33598				
E.S.I. A/C No. : 2014250710				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 18.00      Woff : 3.00				
Paid Days : 21.00      LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525791				
UAN No : 100106889565				
<b>Total</b>		<b>10,536.00</b>	<b>7,376.00</b>	<b>Gross Deduction 1,252.00</b>
				<b>Net Pay 6,124.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G013321	Basic		9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D24461	HRA		1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : Kalikant Singh	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : HRIDAY NARAYAN SINGH	Overtime			702.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/31254						
E.S.I. A/C No. : 2012421903						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525231						
UAN No : 100186246865						
	<b>Total</b>		<b>10,536.00</b>	<b>11,238.00</b>	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>9,590.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G014079	Basic		9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D12791	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Jawahir Sonar	Washing Allowance		358.00	358.00	ESI (Employee)	185.00
Father Name : RAM SONAR	Overtime			351.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/21745						
E.S.I. A/C No. : 2013024926						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201514022						
UAN No : 100173500471						
	<b>Total</b>		10,536.00	10,887.00	<b>Gross Deduction</b>	<b>1,642.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	9,245.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G014090	Basic		9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D24628	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Basu Dev Chauhan	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : RAM CHARAN CHAUHAN	Overtime			702.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/31740						
E.S.I. A/C No. : 2014000426						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201512460						
UAN No : 100108831972						
	<b>Total</b>		10,536.00	11,238.00	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	9,590.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G014094	Basic		9,178.00	3,365.00	Loan & Advance	356.00
Old Employee Id : D16370	HRA		1,000.00	367.00	Provident Fund (Employee)	404.00
Employee Name : Hukum Singh	Washing Allowance		358.00	131.00	ESI (Employee)	66.00
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 : 10.00	Woff : 1.00					
Paid Days : 11.00	LOP : 19.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629401554198						
UAN No : 100165433133						
	<b>Total</b>		<b>10,536.00</b>	<b>3,863.00</b>	<b>Gross Deduction</b>	<b>826.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>3,037.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G023439	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D25703	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : PRAVEEN KUMAR	Washing Allowance		358.00	358.00	Loan & Advance	356.00
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 : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 092801504368						
UAN No : 100279277843						
	<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction</b>	<b>1,636.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>8,900.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G024891	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D25780	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : MOHAN KUMAR	Washing Allowance		358.00	358.00	Loan & Advance	364.00
Father Name : RAJENDER KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/34577						
E.S.I. A/C No. : 2014317270						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054701507345						
UAN No : 100229632775						
	<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction</b>	<b>1,644.00</b>
					<b>Net Pay</b>	<b>8,892.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G024894	Basic		9,178.00	8,872.00	Loan & Advance	356.00
Old Employee Id : D25784	HRA		1,000.00	967.00	Provident Fund (Employee)	1,065.00
Employee Name : KAMTA PANDEY	Washing Allowance		358.00	346.00	ESI (Employee)	173.00
Father Name : RAKESH KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/34413						
E.S.I. A/C No. : 2014317214						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 182001500486						
UAN No : 100188330436						
	<b>Total</b>		10,536.00	<b>10,185.00</b>	<b>Gross Deduction</b>	<b>1,594.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>8,591.00</b>

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

Month : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G026391	Basic	9,178.00	Loan & Advance <span style="float: right;">356.00</span>
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) <span style="float: right;">1,101.00</span>
Employee Name : CHITTARANJAN PATRA	Washing Allowance	358.00	ESI (Employee) <span style="float: right;">197.00</span>
Father Name : LAKSHMIDHAR PATRA	Overtime	1,054.00	
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 : 1.50      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 30.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 006501520819			
UAN No : 100126270114			
<b>Total</b>		<b>10,536.00</b>	<b>Gross Deduction</b> <span style="float: right;"><b>1,654.00</b></span>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay</b> <span style="float: right;"><b>9,936.00</b></span>

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

Month : November 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G032794	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D26070	HRA	1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : NILESH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	179.00
Father Name : SHIV DHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35659					
E.S.I. A/C No. : 2213675471					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514024					
UAN No : 100255389398					
<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction</b>	<b>1,636.00</b>
				<b>Net Pay</b>	<b>8,900.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G041258	Basic	14,500.00	14,500.00	Provident Fund (Employee) <span style="float: right;">1,740.00</span>
Old Employee Id : D26787	HRA	4,389.00	4,389.00	
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	3,167.00	3,167.00	
Father Name : RAGHUBANSH PRASAD SINGH	Washing Allowance	237.00	237.00	
Designation : Security Guard	Overtime		1,611.00	
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 : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529704				
UAN No : 100221872166				
<b>Total</b>		22,293.00	<b>23,904.00</b>	<b>Gross Deduction</b> <span style="float: right;"><b>1,740.00</b></span>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b> <span style="float: right;">22,164.00</span>

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G045787	Basic	9,178.00	4,283.00	ESI (Employee) 84.00
Old Employee Id : D27018	HRA	1,000.00	467.00	Provident Fund (Employee) 514.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	167.00	Loan & Advance 364.00
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 : 12.00      Woff : 2.00				
Paid Days : 14.00      LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509930				
UAN No : 100296167264				
<b>Total</b>		<b>10,536.00</b>	<b>4,917.00</b>	<b>Gross Deduction 962.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 3,955.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G046978	Basic		9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D27088	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : DHANANJAY TIWARI	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : RAM NARESH TIWARI	Overtime			702.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/38255						
E.S.I. A/C No. : 2012029781						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071901522088						
UAN No : 100135020268						
	<b>Total</b>		10,536.00	11,238.00	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	9,590.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047811	Basic		10,100.00	10,100.00	Provident Fund (Employee)	1,212.00
Old Employee Id : D27168	HRA		1,229.00	1,229.00	Loan & Advance	576.00
Employee Name : RATNESH KUMAR SINGH	Transport Allowance		933.00	933.00	ESI (Employee)	227.00
Father Name : UMASHANKAR SINGH	Washing Allowance		424.00	424.00		
Designation : Security Guard	Overtime			702.00		
Department : Operations						
P.F. A/C No. : DL/22524/38452						
E.S.I. A/C No. : 2014879104						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201513512						
UAN No : 100309562632						
	<b>Total</b>		12,686.00	<b>13,388.00</b>	<b>Gross Deduction</b>	<b>2,015.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	11,373.00

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

Month : November 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G048309	Basic	9,178.00	8,872.00	Provident Fund (Employee)	1,065.00
Old Employee Id : D27204	HRA	1,000.00	967.00	Loan & Advance	356.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	346.00	ESI (Employee)	173.00
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 : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701509500					
UAN No : 100113157091					
<b>Total</b>		<b>10,536.00</b>	<b>10,185.00</b>	<b>Gross Deduction</b>	<b>1,594.00</b>
				<b>Net Pay</b>	<b>8,591.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G049039	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D27247	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : TEJ BAHADUR	Washing Allowance	358.00	358.00	ESI (Employee)	191.00
Father Name : DHANKAN LAL	Overtime		702.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38667					
E.S.I. A/C No. : 2014921195					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556667					
UAN No : 100390081643					
<b>Total</b>		10,536.00	<b>11,238.00</b>	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,590.00</b>

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G049493	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27296	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 203.00
Father Name : AWADHESH SHARMA	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38751				
E.S.I. A/C No. : 2014921386				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701512723				
UAN No : 100334485012				
<b>Total</b>		<b>10,536.00</b>	<b>11,941.00</b>	<b>Gross Deduction 1,660.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,281.00</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 : November 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049951	Basic	9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D27329	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : NANAD LAL GUPTA	Washing Allowance	358.00	358.00	Loan & Advance	356.00
Father Name : SHEO DHAN GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38799					
E.S.I. A/C No. : 1013625769					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556666					
UAN No : 100249076922					
	<b>Total</b>	<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction</b>	<b>1,636.00</b>
				<b>Net Pay</b>	<b>8,900.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G050332	Basic	9,178.00	9,178.00	ESI (Employee) 203.00
Old Employee Id : D27372	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : MAHARAJ SINGH	Washing Allowance	358.00	358.00	Loan & Advance 356.00
Father Name : VIJAY KUMAR JHA	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38912				
E.S.I. A/C No. : 2014956143				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510280				
UAN No : 100213421600				
<b>Total</b>		<b>10,536.00</b>	<b>11,941.00</b>	<b>Gross Deduction 1,660.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,281.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G054584	Basic		9,178.00	9,178.00	ESI (Employee)	197.00
Old Employee Id : D27878	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SANJAY CHOUDHARY	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : JAGDEEP CHAUDHARY	Overtime			1,054.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/39579						
E.S.I. A/C No. : 2015072720						
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071901522565						
UAN No : 100332720320						
	<b>Total</b>		10,536.00	11,590.00	<b>Gross Deduction</b>	<b>1,654.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	9,936.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G061907	Basic		9,178.00	612.00	Provident Fund (Employee)	73.00
Old Employee Id : D28138	HRA		1,000.00	67.00	Loan & Advance	25.00
Employee Name : RISHYANT SINGH	Washing Allowance		358.00	24.00	ESI (Employee)	12.00
Father Name : YATENDRA SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42629						
E.S.I. A/C No. : 2015563385						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 2.00	Woff : 0.00					
Paid Days : 2.00	LOP : 28.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 003701555508						
UAN No : 100512369442						
	<b>Total</b>		<b>10,536.00</b>	<b>703.00</b>	<b>Gross Deduction</b>	<b>110.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>593.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G063320	Basic		9,178.00	8,872.00	ESI (Employee) 179.00
Old Employee Id : D28210	HRA		1,000.00	967.00	Loan & Advance 356.00
Employee Name : NITIN KUMAR	Washing Allowance		358.00	346.00	Provident Fund (Employee) 1,065.00
Father Name : INDRA KUMAR SINGH	Overtime			351.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40804					
E.S.I. A/C No. : 2007189073					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 16.00      Woff : 4.00					
Paid Days : 29.00      LOP : 1.00					
NFH Days : 0.00					
PL Days : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514637					
UAN No : 100019698820					
	<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction 1,600.00</b>
					<b>Net Pay 8,936.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G066460	Basic	9,178.00	4,283.00	Provident Fund (Employee)	514.00
Old Employee Id : D28370	HRA	1,000.00	467.00	Loan & Advance	356.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	167.00	ESI (Employee)	84.00
Father Name : MAHANTH RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41169					
E.S.I. A/C No. : 2015333537					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507547					
UAN No : 100030846275					
<b>Total</b>		10,536.00	4,917.00	<b>Gross Deduction</b>	<b>954.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>3,963.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G067517	Basic		9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D28508	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : RANA RAJ KUMAR	Washing Allowance		358.00	358.00	ESI (Employee)	185.00
Father Name : NAGESHWAR SINGH	Overtime			351.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/41373						
E.S.I. A/C No. : 2015366211						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135901505894						
UAN No : 100484231583						
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>1,642.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>9,245.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G073583	Basic		9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D28710	HRA		1,000.00	1,000.00	Loan & Advance 499.00
Employee Name : SOHRAB AHAMED	Washing Allowance		358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : MD SALIM	Overtime			351.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42067					
E.S.I. A/C No. : 2014573409					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 035101513762					
UAN No : 100518810788					
	<b>Total</b>		10,536.00	<b>10,887.00</b>	<b>Gross Deduction 1,785.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay 9,102.00</b>

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

Month : November 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G074872	Basic	9,152.00	9,152.00	Provident Fund (Employee)	1,098.00
Old Employee Id : D28754	HRA	1,120.00	1,120.00	Loan & Advance	356.00
Employee Name : UPDESH KUMAR	Transport Allowance	160.00	160.00	ESI (Employee)	214.00
Father Name : NANHE LAL	Washing Allowance	406.00	406.00		
Designation : Security Guard	Overtime		1,756.00		
Department : Operations					
P.F. A/C No. : DL/22524/42198					
E.S.I. A/C No. : 2015467741					
Loan Balance : NIL					
OT Hrs/Days : 2.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520206					
UAN No : 100505581544					
	<b>Total</b>	10,838.00	<b>12,594.00</b>	<b>Gross Deduction</b>	<b>1,668.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	10,926.00

**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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G076681	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28849	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : SUBHAN SIDHKI	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42522				
E.S.I. A/C No. : 2015528632				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629501513606				
UAN No : 100506213380				
<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction 1,642.00</b>
				<b>Net Pay 9,245.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G077495	Basic	9,178.00	1,224.00	Loan & Advance	25.00
Old Employee Id : D28891	HRA	1,000.00	133.00	Provident Fund (Employee)	147.00
Employee Name : MANISH KUMAR	Washing Allowance	358.00	48.00	ESI (Employee)	24.00
Father Name : PARMODH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42594					
E.S.I. A/C No. : 2015528785					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071501506514					
UAN No : 100505672502					
	<b>Total</b>	<b>10,536.00</b>	<b>1,405.00</b>	<b>Gross Deduction</b>	<b>196.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>1,209.00</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 : November 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083566	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29191	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : BADRI PRASAD	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43113				
E.S.I. A/C No. : 2013674207				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031101515109				
UAN No : 100511566108				
<b>Total</b>		<b>10,536.00</b>	<b>11,238.00</b>	<b>Gross Deduction 1,648.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,590.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083592	Basic		9,178.00	9,178.00	Loan & Advance	712.00
Old Employee Id : D29216	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SANJAY SINGH	Washing Allowance		358.00	358.00	ESI (Employee)	185.00
Father Name : BAIJ NATH SINGH	Overtime			351.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43205						
E.S.I. A/C No. : 2015655847						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 102301520988						
UAN No : 100517400605						
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>1,998.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>8,889.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G087805	Basic	9,178.00	7,954.00	Provident Fund (Employee) 954.00
Old Employee Id : D29488	HRA	1,000.00	867.00	Loan & Advance 364.00
Employee Name : MUKUND KUMAR SINGH	Washing Allowance	358.00	310.00	ESI (Employee) 155.00
Father Name : ARUN KUMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43676				
E.S.I. A/C No. : 2015719416				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 17.00      Woff : 3.00				
Paid Days : 26.00      LOP : 4.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519088				
UAN No : 100504708457				
<b>Total</b>		<b>10,536.00</b>	<b>9,131.00</b>	<b>Gross Deduction 1,473.00</b>
				<b>Net Pay 7,658.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G087807	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29490	HRA	1,000.00	1,000.00	Loan & Advance	364.00
Employee Name : BRAJESH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	179.00
Father Name : RAMSHRESTH THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43677					
E.S.I. A/C No. : 2015719424					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 172400101002083					
UAN No : 100505906188					
<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction</b>	<b>1,644.00</b>
				<b>Net Pay</b>	<b>8,892.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G088771	Basic		9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D29546	HRA		1,000.00	1,000.00	Loan & Advance 364.00
Employee Name : SATYENDRA SINGH	Washing Allowance		358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : MAIYADEEN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43803					
E.S.I. A/C No. : 2015720499					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504147					
UAN No : 100505427978					
	<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction 1,644.00</b>
					<b>Net Pay 8,892.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G088773	Basic	9,178.00	7,342.00	ESI (Employee) 143.00
Old Employee Id : D29548	HRA	1,000.00	800.00	Loan & Advance 364.00
Employee Name : HARI OM	Washing Allowance	358.00	286.00	Provident Fund (Employee) 881.00
Father Name : DARSHAN LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43792				
E.S.I. A/C No. : 2015720472				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 21.00      Woff : 3.00				
Paid Days : 24.00      LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519179				
UAN No : 100504924420				
<b>Total</b>		<b>10,536.00</b>	<b>8,428.00</b>	<b>Gross Deduction 1,388.00</b>
				<b>Net Pay 7,040.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088779	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D29554	HRA		1,000.00	1,000.00	Loan & Advance	392.00
Employee Name : JITENDRA SINGH	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : HARISH CHANDRA	Overtime			351.00		
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 : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101519089						
UAN No : 100505106731						
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>1,678.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>9,209.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088784	Basic		9,178.00	3,671.00	Provident Fund (Employee)	441.00
Old Employee Id : D29559	HRA		1,000.00	400.00	Loan & Advance	356.00
Employee Name : VIKASH KUMAR	Washing Allowance		358.00	143.00	ESI (Employee)	72.00
Father Name : RAJ KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43816						
E.S.I. A/C No. : 2015720516						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 11.00	Woff : 1.00					
Paid Days : 12.00	LOP : 18.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101519092						
UAN No : 100505758159						
	<b>Total</b>		<b>10,536.00</b>	<b>4,214.00</b>	<b>Gross Deduction</b>	<b>869.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>3,345.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G088793	Basic		9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D29568	HRA		1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : SONU THAKUR	Washing Allowance		358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : CHHEDI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43849					
E.S.I. A/C No. : 2015746079					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504146					
UAN No : 100511635855					
	<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction 1,636.00</b>
					<b>Net Pay 8,900.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G089573	Basic		9,178.00	7,648.00	ESI (Employee)	149.00
Old Employee Id : D29584	HRA		1,000.00	833.00	Provident Fund (Employee)	918.00
Employee Name : MANISH KUMAR SUKLA	Washing Allowance		358.00	298.00	Loan & Advance	356.00
Father Name : ATUL NATH SHUKLA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43888						
E.S.I. A/C No. : 2015746091						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 17.00      Woff : 3.00						
Paid Days : 25.00      LOP : 5.00						
NFH Days : 0.00						
PL Days : 5.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 3097000101660151						
UAN No : 100511551612						
	<b>Total</b>		10,536.00	8,779.00	<b>Gross Deduction</b>	<b>1,423.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	7,356.00

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

Month : November 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089586 Old Employee Id : D29596 Employee Name : MD. TAAJ Father Name : MD HAKIM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43902 E.S.I. A/C No. : 2015746134 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00 NFH Days : 0.00  Bank Name : INDIAN BANK Bank Account No : 6371512208 UAN No : 100511917501	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,101.00 Loan & Advance 356.00
<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction 1,636.00</b>  <b>Net Pay 8,900.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G089595	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D29603	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SURENDRA SAH	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : SINHANSAN SAH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43903						
E.S.I. A/C No. : 2015746093						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901504770						
UAN No : 100512259293						
	<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction</b>	<b>1,636.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>8,900.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G090152	Basic		9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D29609	HRA		1,000.00	1,000.00	Loan & Advance 364.00
Employee Name : ASHWANI TIWARI	Washing Allowance		358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : HEERA LAL	Overtime			351.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43940					
E.S.I. A/C No. : 2015746140					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503022					
UAN No : 100518093433					
	<b>Total</b>		10,536.00	<b>10,887.00</b>	<b>Gross Deduction 1,650.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay 9,237.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G090169	Basic	9,178.00	7,954.00	ESI (Employee) 155.00
Old Employee Id : D29625	HRA	1,000.00	867.00	Loan & Advance 356.00
Employee Name : VIVEK KUMAR	Washing Allowance	358.00	310.00	Provident Fund (Employee) 954.00
Father Name : SUNIL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43984				
E.S.I. A/C No. : 2015746179				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 3.00				
Paid Days : 26.00      LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503333				
UAN No : 100520318020				
<b>Total</b>		<b>10,536.00</b>	<b>9,131.00</b>	<b>Gross Deduction 1,465.00</b>
				<b>Net Pay 7,666.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091445	Basic	9,178.00	918.00	Provident Fund (Employee) 110.00
Old Employee Id : D29702	HRA	1,000.00	100.00	ESI (Employee) 18.00
Employee Name : DHARMENDRA KUMAR PANDEY	Washing Allowance	358.00	36.00	
Father Name : JAMWANT PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44117				
E.S.I. A/C No. : 2015775110				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 3.00      Woff : 0.00				
Paid Days : 3.00      LOP : 27.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301504125				
UAN No : 100528920502				
<b>Total</b>		<b>10,536.00</b>	<b>1,054.00</b>	<b>Gross Deduction 128.00</b>
				<b>Net Pay 926.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091446 Old Employee Id : D29703 Employee Name : VIJAY BHADUR Father Name : DIP CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44118 E.S.I. A/C No. : 2015775106 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 184301504126 UAN No : 100528810610	Basic HRA Washing Allowance	9,179.00 1,000.00 359.00	6,731.00 733.00 263.00	ESI (Employee) 131.00 Provident Fund (Employee) 808.00 Loan & Advance 380.00
	<b>Total</b>	10,538.00	7,727.00	<b>Gross Deduction 1,319.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 6,408.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091447	Basic	9,178.00	1,530.00	Provident Fund (Employee) 184.00
Old Employee Id : D29704	HRA	1,000.00	167.00	ESI (Employee) 30.00
Employee Name : PARAMVIR KUMAR BHARTIY	Washing Allowance	358.00	60.00	
Father Name : GORI SHANKAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44119				
E.S.I. A/C No. : 2015777101				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 5.00      Woff : 0.00				
Paid Days : 5.00      LOP : 25.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301504127				
UAN No : 100528858249				
<b>Total</b>		<b>10,536.00</b>	<b>1,757.00</b>	<b>Gross Deduction 214.00</b>
				<b>Net Pay 1,543.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091743	Basic		9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D29723	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : MD. IMRAN	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : IMAMUDDIN	Overtime			702.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44138						
E.S.I. A/C No. : 2015774421						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 184301504128						
UAN No : 100528897985						
	<b>Total</b>		10,536.00	<b>11,238.00</b>	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	9,590.00

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



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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091750	Basic		9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29730	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : GOPAL KUMAR	Washing Allowance		358.00	358.00	ESI (Employee)	191.00
Father Name : SURESH PRASAD SAH	Overtime			702.00		
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901504769						
UAN No : 100529552381						
	<b>Total</b>		10,536.00	<b>11,238.00</b>	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>9,590.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091751 Old Employee Id : D29731 Employee Name : RAM PRAKASH Father Name : LATE JOKHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44163 E.S.I. A/C No. : 2015774582 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 244901504093 UAN No : 100529025220	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	7,648.00 833.00 298.00	ESI (Employee) 149.00 Provident Fund (Employee) 918.00 Loan & Advance 356.00
<b>Total</b>		10,536.00	8,779.00	<b>Gross Deduction 1,423.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 7,356.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091834	Basic	9,179.00	7,037.00	ESI (Employee) 143.00
Old Employee Id : D29737	HRA	999.00	766.00	Provident Fund (Employee) 844.00
Employee Name : SENTU KUMAR	Washing Allowance	359.00	275.00	Loan & Advance 356.00
Father Name : UPENDER SINGH	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44166				
E.S.I. A/C No. : 2015775142				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 20.00      Woff : 3.00				
Paid Days : 23.00      LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504759				
UAN No : 100529589656				
<b>Total</b>		10,537.00	8,429.00	<b>Gross Deduction 1,343.00</b>
				<b>Net Pay 7,086.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G092395	Basic		9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D29750	HRA		1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : DINESH KUMAR TIWARI	Washing Allowance		358.00	358.00	ESI (Employee) 197.00
Father Name : RAM BRIKSH TIWARI	Overtime			1,054.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44194					
E.S.I. A/C No. : 2012703648					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No : 02711140096632					
UAN No : 100529303062					
	<b>Total</b>		10,536.00	<b>11,590.00</b>	<b>Gross Deduction 1,654.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay 9,936.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094315	Basic		9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29789	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance		358.00	358.00	ESI (Employee)	185.00
Father Name : BANKE BIHARI SINGH	Overtime			351.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44280						
E.S.I. A/C No. : 2015818851						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : BANK OF INDIA						
Bank Account No : 602810310000926						
UAN No :						
	<b>Total</b>		10,536.00	10,887.00	<b>Gross Deduction</b>	<b>1,642.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	9,245.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094320	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D29794	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : AJAY PASWAN	Washing Allowance		358.00	358.00	Loan & Advance	531.00
Father Name : ARJUN PASWAN	Overtime			351.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44288						
E.S.I. A/C No. : 2015818885						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901504091						
UAN No :						
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>1,817.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>9,070.00</b>

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G094324	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29798	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : MOHD. HALEEM	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : HAIDAR ALEE	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44312				
E.S.I. A/C No. : 2015818921				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504348				
UAN No :				
	<b>Total</b>	10,536.00	<b>10,887.00</b>	<b>Gross Deduction 1,642.00</b>
				<b>Net Pay 9,245.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094649	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29827	HRA		1,000.00	1,000.00	Loan & Advance	680.00
Employee Name : NANDAN MOUAR	Washing Allowance		358.00	358.00	ESI (Employee)	191.00
Father Name : SATYENDRA MOUAR	Overtime			702.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44352						
E.S.I. A/C No. : 2015819212						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901504092						
UAN No :						
	<b>Total</b>		10,536.00	11,238.00	<b>Gross Deduction</b>	<b>1,972.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	9,266.00

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

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095837	Basic	9,178.00	7,648.00	Provident Fund (Employee)	918.00
Old Employee Id : D29835	HRA	1,000.00	833.00	Loan & Advance	542.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	298.00	ESI (Employee)	149.00
Father Name : BADRI NARAYAN JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44373					
E.S.I. A/C No. : 2015870085					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 1167622276					
UAN No :					
<b>Total</b>		<b>10,536.00</b>	<b>8,779.00</b>	<b>Gross Deduction</b>	<b>1,609.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,170.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095840	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D29840	HRA	1,000.00	1,000.00	Loan & Advance 504.00
Employee Name : PASHUPATI RAI	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : DEENBANDHU RAI	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44355				
E.S.I. A/C No. : 2015870161				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1755001700049081				
UAN No :				
	<b>Total</b>	10,536.00	<b>10,887.00</b>	<b>Gross Deduction 1,790.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,097.00</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 : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095866	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29866	HRA	1,000.00	1,000.00	Loan & Advance	583.00
Employee Name : HARUN RASHID	Washing Allowance	358.00	358.00	ESI (Employee)	191.00
Father Name : ABUL HASIM SIDHIKI	Overtime		702.00		
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 : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505022					
UAN No :					
	<b>Total</b>	10,536.00	<b>11,238.00</b>	<b>Gross Deduction</b>	<b>1,875.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	9,363.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095867	Basic		9,178.00	8,872.00	ESI (Employee)	173.00
Old Employee Id : D29867	HRA		1,000.00	967.00	Loan & Advance	590.00
Employee Name : RAKESH SINGH TOMAR	Washing Allowance		358.00	346.00	Provident Fund (Employee)	1,065.00
Father Name : RAJ BAHADUR SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44501						
E.S.I. A/C No. : 2015870870						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 29.00      LOP : 1.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 2258000100110440						
UAN No :						
	<b>Total</b>		10,536.00	10,185.00	<b>Gross Deduction</b>	<b>1,828.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	8,357.00

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095869	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D29869	HRA	1,000.00	1,000.00	Loan & Advance 672.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : KEDAR NATH RAI	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44503				
E.S.I. A/C No. : 2015870888				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 603810100009604				
UAN No :				
<b>Total</b>		10,536.00	<b>10,887.00</b>	<b>Gross Deduction 1,958.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,929.00</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 : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G096497 Old Employee Id : D29894 Employee Name : OMPRAKASH KUMAR Father Name : LAL SAHAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44565 E.S.I. A/C No. : 2212693445 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 071901518586 UAN No :	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 351.00	Provident Fund (Employee) 1,101.00 Loan & Advance 356.00 ESI (Employee) 185.00
	<b>Total</b>	10,536.00 <b>10,887.00</b>	<b>Gross Deduction 1,642.00</b> <b>Net Pay 9,245.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G097226	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29914	HRA	1,000.00	1,000.00	Loan & Advance	816.00
Employee Name : ADARSH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	191.00
Father Name : SHYAM SINGH	Overtime		702.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44616					
E.S.I. A/C No. : 2015900626					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505025					
UAN No :					
	<b>Total</b>	10,536.00	<b>11,238.00</b>	<b>Gross Deduction</b>	<b>2,108.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	9,130.00

**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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G097227	Basic	9,178.00	8,566.00	ESI (Employee) 167.00
Old Employee Id : D29915	HRA	1,000.00	933.00	Loan & Advance 816.00
Employee Name : SANDEEP SAHU	Washing Allowance	358.00	334.00	Provident Fund (Employee) 1,028.00
Father Name : KHEMRAJ SAHU				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44614				
E.S.I. A/C No. : 2015900620				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505023				
UAN No :				
<b>Total</b>		<b>10,536.00</b>	<b>9,833.00</b>	<b>Gross Deduction 2,011.00</b>
				<b>Net Pay 7,822.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G097906	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29937	HRA	1,000.00	1,000.00	Loan & Advance 660.00
Employee Name : BIRENDRA JHA	Washing Allowance	358.00	358.00	ESI (Employee) 197.00
Father Name : RAJENDRA MOHAN JHA	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44717				
E.S.I. A/C No. : 2015900757				
Loan Balance : NIL				
OT Hrs/Days : 1.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512919				
UAN No :				
	<b>Total</b>	10,536.00	<b>11,590.00</b>	<b>Gross Deduction 1,958.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,632.00</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 : November 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G097924	Basic	9,178.00	5,507.00	Provident Fund (Employee)	661.00
Old Employee Id : D29955	HRA	1,000.00	600.00	Loan & Advance	805.00
Employee Name : MUKESH NAYAK	Washing Allowance	358.00	215.00	ESI (Employee)	107.00
Father Name : MADHUSUDAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44720					
E.S.I. A/C No. : 2015900759					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 16.00      Woff : 2.00					
Paid Days : 18.00      LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504811					
UAN No :					
<b>Total</b>		<b>10,536.00</b>	<b>6,322.00</b>	<b>Gross Deduction</b>	<b>1,573.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>4,749.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098216	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D29962	HRA		1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : JITENDRA KUMAR	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : MUNNI LAL	Overtime			351.00	Loan & Advance	1,029.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44727						
E.S.I. A/C No. : 2015900765						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : CORPORATION BANK						
Bank Account No : 131300101005154						
UAN No :						
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>2,815.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>8,072.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098963	Basic		9,178.00	8,872.00	Loan & Advance	811.00
Old Employee Id : D29963	HRA		1,000.00	967.00	Miscellaneous Dedn - 1	500.00
Employee Name : MD. NASIM KHAN	Washing Allowance		358.00	346.00	Provident Fund (Employee)	1,065.00
Father Name : KAMRU JAMA KHAN					ESI (Employee)	173.00
Designation : Security Guard					Registration Fee Dedn	250.00
Department : Operations					Benovalent Fund	25.00
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901504809						
UAN No :						
	<b>Total</b>		<b>10,536.00</b>	<b>10,185.00</b>	<b>Gross Deduction</b>	<b>2,824.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>7,361.00</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 : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098967	Basic	9,178.00	8,872.00	Benovalent Fund	25.00
Old Employee Id : D29966	HRA	1,000.00	967.00	Registration Fee Dedn	250.00
Employee Name : GAYA PRASAD	Washing Allowance	358.00	346.00	ESI (Employee)	173.00
Father Name : NANKU RAM				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Provident Fund (Employee)	1,065.00
Department : Operations				Loan & Advance	1,024.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401512918					
UAN No :					
	<b>Total</b>	<b>10,536.00</b>	<b>10,185.00</b>	<b>Gross Deduction</b>	<b>3,037.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,148.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098968	Basic		9,178.00	9,178.00	Loan & Advance	1,051.00
Old Employee Id : D29967	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SHRIKANT .	Washing Allowance		358.00	358.00	Miscellaneous Dedn - 1	500.00
Father Name : BANSHNARAIN	Overtime			351.00	ESI (Employee)	185.00
Designation : Security Guard					Registration Fee Dedn	250.00
Department : Operations					Benovalent Fund	25.00
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.50	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 114401512917						
UAN No :						
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>3,112.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>7,775.00</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 : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098969	Basic	9,178.00	Benovalent Fund 25.00
Old Employee Id : D29968	HRA	1,000.00	Registration Fee Dedn 250.00
Employee Name : KRISHN KANT PANDEY	Washing Allowance	358.00	ESI (Employee) 185.00
Father Name : BANSH NARAYAN PANDEY	Overtime	351.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard			Provident Fund (Employee) 1,101.00
Department : Operations			Loan & Advance 1,051.00
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.50      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 30.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 244901504810			
UAN No :			
<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>
			<b>Gross Deduction 3,112.00</b>
			<b>Net Pay 7,775.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098972	Basic		9,178.00	9,178.00	Loan & Advance	378.00
Old Employee Id : D29969	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : ASAGAR ANSARI	Washing Allowance		358.00	358.00	Miscellaneous Dedn - 1	500.00
Father Name : KAIFUDIN ANSARI					ESI (Employee)	179.00
Designation : Security Guard					Registration Fee Dedn	250.00
Department : Operations					Benovalent Fund	25.00
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : .629501515177						
UAN No :						
	<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction</b>	<b>2,433.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>8,103.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099025	Basic	9,178.00	3,671.00	ESI (Employee) 72.00
Old Employee Id : D30012	HRA	1,000.00	400.00	Benovalent Fund 25.00
Employee Name : SANJOJ KUMAR RAY	Washing Allowance	358.00	143.00	Registration Fee Dedn 250.00
Father Name : SHRI HARENDRA RAY				Loan & Advance 789.00
Designation : Security Guard				Provident Fund (Employee) 441.00
Department : Operations				Miscellaneous Dedn - 1 500.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 11.00      Woff : 1.00				
Paid Days : 12.00      LOP : 18.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,536.00</b>	<b>4,214.00</b>	<b>Gross Deduction 2,077.00</b>
				<b>Net Pay 2,137.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099311	Basic	9,178.00	2,753.00	ESI (Employee) 54.00
Old Employee Id : D30025	HRA	1,000.00	300.00	Benovalent Fund 25.00
Employee Name : RAJ KUMAR	Washing Allowance	358.00	107.00	Registration Fee Dedn 250.00
Father Name : SUKHVIR				Loan & Advance 1,024.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Provident Fund (Employee) 330.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 8.00      Woff : 1.00				
Paid Days : 9.00      LOP : 21.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244701501820				
UAN No :				
	<b>Total</b>	<b>10,536.00</b>	<b>3,160.00</b>	<b>Gross Deduction 2,183.00</b>
				<b>Net Pay 977.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099314	Basic	9,178.00	1,224.00	ESI (Employee) 24.00
Old Employee Id : D30027	HRA	1,000.00	133.00	Benovalent Fund 25.00
Employee Name : AMIT PATRA	Washing Allowance	358.00	48.00	Registration Fee Dedn 163.00
Father Name : DILDAR				Loan & Advance 1,046.00
Designation : Security Guard				Provident Fund (Employee) 147.00
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 : 4.00	Woff : 0.00			
Paid Days : 4.00	LOP : 26.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,536.00</b>	<b>1,405.00</b>	<b>Gross Deduction 1,405.00</b>
				<b>Net Pay</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099323	Basic		9,178.00	2,447.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30035	HRA		1,000.00	267.00	Provident Fund (Employee)	294.00
Employee Name : MUNNA SAH	Washing Allowance		358.00	95.00	Loan & Advance	1,046.00
Father Name : LAXMAN SAH					Registration Fee Dedn	250.00
Designation : Security Guard					Benovalent Fund	25.00
Department : Operations					ESI (Employee)	48.00
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 7.00	Woff : 1.00					
Paid Days : 8.00	LOP : 22.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 114401512812						
UAN No :						
	<b>Total</b>		<b>10,536.00</b>	<b>2,809.00</b>	<b>Gross Deduction</b>	<b>2,163.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	<b>646.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099418	Basic	9,178.00	1,530.00	Provident Fund (Employee) 184.00
Old Employee Id : D30039	HRA	1,000.00	167.00	Loan & Advance 1,024.00
Employee Name : AMIT KUMAR	Washing Allowance	358.00	60.00	Benovalent Fund 25.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				ESI (Employee) 30.00
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 : 5.00	Woff : 0.00			
Paid Days : 5.00	LOP : 25.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,536.00</b>	<b>1,757.00</b>	<b>Gross Deduction 1,513.00</b>
				<b>Net Pay 244.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G099698	Basic	9,178.00	918.00	Provident Fund (Employee)	110.00
Old Employee Id : D30046	HRA	1,000.00	100.00	Loan & Advance	901.00
Employee Name : PANKAJ KUMAR	Washing Allowance	358.00	36.00	ESI (Employee)	18.00
Father Name : YOGENDRA MISHRA				Benovalent Fund	25.00
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 : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 27.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662701507546					
UAN No :					
<b>Total</b>		<b>10,536.00</b>	<b>1,054.00</b>	<b>Gross Deduction</b>	<b>1,054.00</b>
				<b>Net Pay</b>	

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G001657	Basic	11,154.00	8,180.00	Provident Fund (Employee)	982.00
Old Employee Id : D11785	HRA	1,491.00	1,093.00	ESI (Employee)	188.00
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	1,467.00		
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	367.00		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No. : DL/22524/20070					
E.S.I. A/C No. : 2012669608					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512727					
UAN No : 100308467177					
<b>Total</b>		<b>15,145.00</b>	<b>11,107.00</b>	<b>Gross Deduction</b>	<b>1,170.00</b>
				<b>Net Pay</b>	<b>9,937.00</b>

Deployed At : WIPRO LTD., JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001736	Basic	9,178.00	9,178.00	ESI (Employee) 203.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00	
Father Name : BIRJA SINGH	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20166				
E.S.I. A/C No. : 2012669681				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531548				
UAN No : 100305900600				
<b>Total</b>		<b>10,536.00</b>	<b>11,941.00</b>	<b>Gross Deduction 1,304.00</b>
				<b>Net Pay 10,637.00</b>

Deployed At : WIPRO LTD., JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001810	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11901	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : Dharmendra Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : MOHAN SINGH	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20295				
E.S.I. A/C No. : 2012766816				
Loan Balance : NIL				
OT Hrs/Days : 2.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525792				
UAN No : 100136324107				
<b>Total</b>		10,536.00	<b>12,292.00</b>	<b>Gross Deduction 1,310.00</b>
				<b>Net Pay 10,982.00</b>

Deployed At : WIPRO LTD., JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G002106	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	ESI (Employee) 341.00
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : SATENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		4,796.00	
Department : Operations				
P.F. A/C No. : DL/22524/33340				
E.S.I. A/C No. : 2014218081				
Loan Balance : NIL				
OT Hrs/Days : 4.75      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525262				
UAN No : 100140184130				
	<b>Total</b>	15,145.00	<b>19,941.00</b>	<b>Gross Deduction 1,679.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 18,262.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004985	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00	
Father Name : MD SULEMAN	Overtime		1,405.00	
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 : 2.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515492				
UAN No : 100166622825				
<b>Total</b>		<b>10,536.00</b>	<b>11,941.00</b>	<b>Gross Deduction 1,304.00</b>
				<b>Net Pay 10,637.00</b>

Deployed At : WIPRO LTD., JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G005553	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : MADAN SINGH	Overtime		1,405.00	
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 : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401553973				
UAN No : 100091027010				
<b>Total</b>		<b>10,536.00</b>	<b>11,941.00</b>	<b>Gross Deduction 1,304.00</b>
				<b>Net Pay 10,637.00</b>

Deployed At : WIPRO LTD., JASOLA

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G007043	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16747	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : Santosh Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : HARENDRA PRASAD SINGH	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27511				
E.S.I. A/C No. : 2007129268				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505901				
UAN No : 100337544374				
	<b>Total</b>	10,536.00	<b>11,941.00</b>	<b>Gross Deduction 1,304.00</b>
				<b>Net Pay 10,637.00</b>

Deployed At : WIPRO LTD., JASOLA

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

Month : November 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G012509	Basic	10,757.00	10,757.00	Provident Fund (Employee)	1,330.00
Old Employee Id : D24328	DA	330.00	330.00	ESI (Employee)	270.00
Employee Name : Ramchandra Singh	HRA	1,392.00	1,392.00		
Father Name : RAM AUJODHYA SINGH	Transport Allowance	1,867.00	1,867.00		
Designation : Security Guard	Washing Allowance	467.00	467.00		
Department : Operations	Overtime		677.00		
P.F. A/C No. : DL/22524/31015					
E.S.I. A/C No. : 2013921784					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526756					
UAN No : 100303855207					
	<b>Total</b>	14,813.00	<b>15,490.00</b>	<b>Gross Deduction</b>	<b>1,600.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	13,890.00

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G018538	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D24802	HRA	1,491.00	1,491.00	ESI (Employee) 341.00
Employee Name : Rajneesh Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : SURESH PAL SINGH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		4,796.00	
Department : Operations				
P.F. A/C No. : DL/22524/32124				
E.S.I. A/C No. : 6913825201				
Loan Balance : NIL				
OT Hrs/Days : 4.75      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504591				
UAN No : 100298138334				
	<b>Total</b>	15,145.00	<b>19,941.00</b>	<b>Gross Deduction 1,679.00</b>
				<b>Net Pay 18,262.00</b>

Deployed At : WIPRO LTD., JASOLA

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G049638	Basic		9,178.00	9,178.00	ESI (Employee)	203.00
Old Employee Id : D27309	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SARVJEET SINGH	Washing Allowance		358.00	358.00		
Father Name : RAM NATH SINGH	Overtime			1,405.00		
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101510137						
UAN No : 100339767694						
	<b>Total</b>		<b>10,536.00</b>	<b>11,941.00</b>	<b>Gross Deduction</b>	<b>1,304.00</b>
Deployed At : WIPRO LTD., JASOLA					<b>Net Pay</b>	<b>10,637.00</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 : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G060267	Basic	11,154.00	Provident Fund (Employee) 312.00
Old Employee Id : D28081	HRA	1,491.00	ESI (Employee) 60.00
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	
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 : 6.00 Woff : 1.00			
Paid Days : 7.00 LOP : 23.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601524891			
UAN No : 100038418098			
<b>Total</b>		<b>15,145.00</b>	<b>Gross Deduction 372.00</b>
Deployed At : WIPRO LTD., JASOLA			<b>Net Pay 3,163.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G060417	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D28087	HRA	1,491.00	1,491.00	ESI (Employee) 292.00
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		2,019.00	
Department : Operations				
P.F. A/C No. : DL/22524/40401				
E.S.I. A/C No. : 2012334020				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524903				
UAN No : 100032582773				
	<b>Total</b>	15,145.00	<b>17,164.00</b>	<b>Gross Deduction 1,630.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 15,534.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085236	Basic		9,178.00	9,178.00	ESI (Employee)	203.00
Old Employee Id : D29306	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SANJAY TIWARI	Washing Allowance		358.00	358.00		
Father Name : RAMVRIKSHA TIWARI	Overtime			1,405.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43437						
E.S.I. A/C No. : 2015685093						
Loan Balance : NIL						
OT Hrs/Days : 2.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101519182						
UAN No : 100519658942						
	<b>Total</b>		10,536.00	11,941.00	<b>Gross Deduction</b>	<b>1,304.00</b>
Deployed At : WIPRO LTD., JASOLA					<b>Net Pay</b>	<b>10,637.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095854	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29854	HRA	1,000.00	1,000.00	Loan & Advance 504.00
Employee Name : JITENDER KUMAR SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 197.00
Father Name : BAIJANTH SINGH	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44463				
E.S.I. A/C No. : 2015870730				
Loan Balance : NIL				
OT Hrs/Days : 1.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401512136				
UAN No :				
	<b>Total</b>	10,536.00	<b>11,590.00</b>	<b>Gross Deduction 1,802.00</b>
				<b>Net Pay 9,788.00</b>

Deployed At : WIPRO LTD., JASOLA

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

Month : November 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G039802 Old Employee Id : D26708 Employee Name : SATYABIR SINGH Father Name : BABU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37039 E.S.I. A/C No. : 1013260911 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101511961 UAN No : 100341924810	Basic	15,023.00	15,023.00
	<b>Total</b>	<b>15,023.00</b>	<b>15,023.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,023.00

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

Month : November 2015

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	Overtime		6,424.00
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 3.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629401555100			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>33,956.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 33,956.00

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

Month : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G044030	Basic	18,000.00	18,000.00
Old Employee Id : D26936	HRA	4,000.00	4,000.00
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,732.00
Father Name : MAINUDDIN	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations			
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. : 2014772887			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
NFH Days : 0.00			
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  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : November 2015

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 : 26.00	Woff : 4.00		
Paid Days : 30.00	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

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

Month : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G062655	Basic	14,517.00	4,355.00
Old Employee Id : D28163	HRA	90.00	27.00
Employee Name : UPENDER SINGH	Transport Allowance	17.00	5.00
Father Name : SOWAN SINGH	Washing Allowance	33.00	10.00
Designation : Gun-Man			
Department : Operations			
P.F. A/C No. : DL/22524/40695			
E.S.I. A/C No. : 2015260896			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 8.00	Woff : 1.00		
Paid Days : 9.00	LOP : 21.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135401510894			
UAN No : 100059880808			
<b>Total</b>		14,657.00	<b>4,397.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 4,397.00

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

Month : November 2015

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

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



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

Month : November 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065615 Old Employee Id : D28334 Employee Name : RAVINDER SINGH Father Name : JANGI SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 135901505661 UAN No :	Basic Overtime	15,023.00 1,002.00	
	<b>Total</b>	15,023.00	<b>16,025.00</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Gross Deduction</b> <b>Net Pay</b> 16,025.00

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



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

Month : November 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065829 Old Employee Id : D28337 Employee Name : VIDESH KUMAR Father Name : GOKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629101516180 UAN No :	Basic	15,023.00	15,023.00
	<b>Total</b>	<b>15,023.00</b>	<b>15,023.00</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Gross Deduction</b>
			<b>Net Pay</b> 15,023.00

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

Month : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065830	Basic	18,000.00	18,000.00
Old Employee Id : D28338	HRA	4,000.00	4,000.00
Employee Name : DHARAMVIR SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : SHISH RAM SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Overtime		2,753.00
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 1.50	ED Days : NA		
Working Day : 25.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
NFH Days : 0.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516498			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>30,285.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 30,285.00

**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 : November 2015

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	Overtime		1,835.00
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505662			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>29,367.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 29,367.00

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

Month : November 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G068348 Old Employee Id : D28541 Employee Name : CHANDRKANT SINGH Father Name : GYAN SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 629101516496 UAN No :	Basic Overtime	15,023.00  501.00	
	<b>Total</b>	15,023.00	<b>15,524.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,524.00

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

Month : November 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G070201 Old Employee Id : D28595 Employee Name : SHYAM VIR SINGH Father Name : MIHE LAL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 12.00  Bank Name : ICICI BANK Bank Account No : 629101517102 UAN No :	Basic	15,023.00	15,023.00
	<b>Total</b>	<b>15,023.00</b>	<b>15,023.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,023.00

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

Month : November 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G074971 Old Employee Id : D28756 Employee Name : RAJ KUMAR Father Name : RAM PAL Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 157801515160 UAN No :	Basic	15,023.00	15,023.00
	<b>Total</b>	15,023.00	15,023.00
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,023.00

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

Month : November 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G077906 Old Employee Id : D28906 Employee Name : BANI SINGH Father Name : KARUA SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 071501506513 UAN No :	Basic	15,023.00	15,023.00
	<b>Total</b>	<b>15,023.00</b>	<b>15,023.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,023.00

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

Month : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099004 Old Employee Id : D30000 Employee Name : BHAGWAN SINGH Father Name : SOHAN LAL Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 7.00      Woff : 1.00 Paid Days : 8.00      LOP : 22.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic	15,023.00	4,006.00 Benovalent Fund 25.00 Registration Fee Dedn 250.00 Loan & Advance 609.00 Provident Fund (Employee) 481.00
<b>Total</b>		<b>15,023.00</b>	<b>4,006.00</b>
			<b>Gross Deduction 1,365.00</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay 2,641.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G000692	Basic	9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : DEVI LAL MAHAWAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/16827				
E.S.I. A/C No. : 2012055855				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 20.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507786				
UAN No : 100229759952				
<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction 1,636.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 8,900.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G002298	Basic		9,672.00	9,350.00	ESI (Employee) 174.00
Old Employee Id : D12507	HRA		406.00	392.00	Provident Fund (Employee) 1,122.00
Employee Name : Anita Devi	Transport Allowance		160.00	155.00	
Father Name : SUDHIR CHANDRA JHA	Washing Allowance		298.00	288.00	
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 : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701555770					
UAN No : 100085345319					
	<b>Total</b>		10,536.00	<b>10,185.00</b>	<b>Gross Deduction 1,296.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay 8,889.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002305	Basic		9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D12495	HRA		1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : Manoj Kumar	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : BHUNESHWAR SHARMA	Overtime			702.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/21266						
E.S.I. A/C No. : 2012959158						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201512044						
UAN No : 100221083637						
	<b>Total</b>		10,536.00	11,238.00	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	9,590.00

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

Month : November 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002364	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D12554	HRA	1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	185.00
Father Name : DORI LAL YADAV	Overtime		351.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505897					
UAN No : 100395970591					
	<b>Total</b>	10,536.00	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>1,642.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,245.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002900	Basic		9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D13352	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Chandan Kumar	Washing Allowance		358.00	358.00	ESI (Employee)	191.00
Father Name : RAM NARESH CHOUDHARY	Overtime			702.00		
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 112701500678						
UAN No : 100122204492						
	<b>Total</b>		10,536.00	11,238.00	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	9,590.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G004196	Basic		9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D13903	HRA		1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Uday Pathak Shankar	Washing Allowance		358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : KRISHNA DEV PATHAK	Overtime			351.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23578					
E.S.I. A/C No. : 2013283091					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072001509684					
UAN No : 100394125721					
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction 1,642.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay 9,245.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004422	Basic	9,672.00	9,672.00	Provident Fund (Employee) 1,161.00
Old Employee Id : D15085	HRA	406.00	406.00	ESI (Employee) 180.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00	
Father Name : CHHEDI NATH PANDEY	Washing Allowance	298.00	298.00	
Designation : Lady Security Guard				
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 : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701557685				
UAN No : 100280644093				
<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction 1,341.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,195.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004803	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D15335	HRA	1,491.00	1,491.00	Loan & Advance 356.00
Employee Name : Mangal Singh	Transport Allowance	2,000.00	2,000.00	ESI (Employee) 274.00
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,010.00	
Department : Operations				
P.F. A/C No. : DL/22524/24368				
E.S.I. A/C No. : 2013421438				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524870				
UAN No : 100217690231				
<b>Total</b>		<b>15,145.00</b>	<b>16,155.00</b>	<b>Gross Deduction 1,968.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 14,187.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004978	Basic		9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D15435	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Baikunth Dubey Nath	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : SHRI NIWAS DUBEY	Overtime			702.00		
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601524882						
UAN No : 100105452872						
	<b>Total</b>		10,536.00	<b>11,238.00</b>	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	9,590.00

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



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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G005396	Basic		9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D15796	HRA		1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : Dinesh Mishra	Washing Allowance		358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : HARI KRISHNA MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25146					
E.S.I. A/C No. : 2013562214					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 21.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556662					
UAN No : 100138712197					
	<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction 1,636.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay 8,900.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G006197	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D16269	HRA	1,491.00	1,491.00	Loan & Advance 356.00
Employee Name : Ram Sharma Ji	Transport Allowance	2,000.00	2,000.00	ESI (Employee) 266.00
Father Name : RAJ NATH SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Overtime		500.00	
Department : Operations				
P.F. A/C No. : DL/22524/26189				
E.S.I. A/C No. : 2013629036				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 13.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529702				
UAN No : 100302261781				
	<b>Total</b>	15,145.00	<b>15,645.00</b>	<b>Gross Deduction 1,960.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 13,685.00</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 : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G006401	Basic	9,178.00	9,178.00	Loan & Advance	504.00
Old Employee Id : D16183	HRA	1,734.00	1,734.00	Provident Fund (Employee)	1,101.00
Employee Name : Raghav Dubey	Transport Allowance	1,247.00	1,247.00	ESI (Employee)	246.00
Father Name : RAM SAGAR DUBEY	Washing Allowance	809.00	809.00		
Designation : Security Guard	Overtime		1,847.00		
Department : Operations					
P.F. A/C No. : DL/22524/26552					
E.S.I. A/C No. : 2013592810					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201501740					
UAN No : 100290144192					
	<b>Total</b>	12,968.00	<b>14,815.00</b>	<b>Gross Deduction</b>	<b>1,851.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>12,964.00</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 : November 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G006796	Basic	9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D16589	HRA	1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : Gyanendra Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,101.00
Father Name : NARENDER PAL SINGH	Overtime		351.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27160					
E.S.I. A/C No. : 2013671293					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 22.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514662					
UAN No : 100158236116					
<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>1,642.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,245.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G007323	Basic		9,178.00	9,178.00	ESI (Employee)	197.00
Old Employee Id : D16948	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Benchelal Shrivastav	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : SHRI HORILAL	Overtime			1,054.00		
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 : 1.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 664201502350						
UAN No : 100109383953						
	<b>Total</b>		<b>10,536.00</b>	<b>11,590.00</b>	<b>Gross Deduction</b>	<b>1,654.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>9,936.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G007596	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D16981	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Anand Mishra Kumar	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : R.K. MISHRA	Overtime			351.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/28185						
E.S.I. A/C No. : 2013674254						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201514030						
UAN No : 100082374255						
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>1,642.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>9,245.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G007931	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20012	HRA	1,000.00	1,000.00	Loan & Advance 427.00
Employee Name : Ritesh Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : SHRI SHYAM BIHARI	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28488				
E.S.I. A/C No. : 2013671133				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505448				
UAN No : 100314077747				
<b>Total</b>		10,536.00	<b>10,887.00</b>	<b>Gross Deduction 1,713.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,174.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G008591	Basic		9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D25547	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : JANMEJAY SHARMA	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : SUBASH SHARMA	Overtime			702.00		
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201512720						
UAN No : 100172622007						
	<b>Total</b>		10,536.00	11,238.00	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	9,590.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009083	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D25608	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : JAGDISH TIWARI	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : KAPIL DEV TIWARI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/33998						
E.S.I. A/C No. : 2014293028						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 16.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 10.00						
Bank Name : ICICI BANK						
Bank Account No : 629201512394						
UAN No : 100170698452						
	<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction</b>	<b>1,636.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>8,900.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009791	Basic		9,178.00	9,178.00	ESI (Employee)	197.00
Old Employee Id : D21011	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Vijay Dubey Kumar	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : KHAKHANU DUBEY	Overtime			1,054.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/30282						
E.S.I. A/C No. : 2013829633						
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601526292						
UAN No : 100403617024						
	<b>Total</b>		10,536.00	11,590.00	<b>Gross Deduction</b>	<b>1,654.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	9,936.00

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G014097	Basic	9,672.00	7,738.00	ESI (Employee) 144.00
Old Employee Id : D15075	HRA	406.00	325.00	Provident Fund (Employee) 929.00
Employee Name : Maya Singh	Transport Allowance	160.00	128.00	Loan & Advance 334.00
Father Name : KAILASH SINGH	Washing Allowance	298.00	238.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23867				
E.S.I. A/C No. : 2013313826				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 21.00      Woff : 3.00				
Paid Days : 24.00      LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201508963				
UAN No : 100224323890				
<b>Total</b>		<b>10,536.00</b>	<b>8,429.00</b>	<b>Gross Deduction 1,407.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 7,022.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G014105	Basic		12,000.00	12,000.00	Loan & Advance 184.00
Old Employee Id : D24675	HRA		2,215.00	2,215.00	Provident Fund (Employee) 1,440.00
Employee Name : Anil Singh	Washing Allowance		600.00	600.00	ESI (Employee) 292.00
Father Name : KHUSHAL SINGH	Overtime			2,469.00	
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 : 2.50      ED Days : NA					
Working Day : 22.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511806					
UAN No : 100084778424					
	<b>Total</b>		14,815.00	<b>17,284.00</b>	<b>Gross Deduction 1,916.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay 15,368.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G023448	Basic		9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D25758	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SUBODH SINGH	Washing Allowance		358.00	358.00	ESI (Employee)	191.00
Father Name : BHUNESHWAR SINGH	Overtime			702.00		
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 006501520816						
UAN No : 100364627087						
	<b>Total</b>		10,536.00	<b>11,238.00</b>	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	9,590.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G024889	Basic		9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D25778	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance		358.00	358.00	ESI (Employee)	191.00
Father Name : BANGALI MISHRA	Overtime			702.00		
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 022401512173						
UAN No : 100273461486						
	<b>Total</b>		<b>10,536.00</b>	<b>11,238.00</b>	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>9,590.00</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 : November 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G033547	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D26269	HRA	1,000.00	1,000.00	Loan & Advance	356.00
Employee Name : ANIL MOUAR	Washing Allowance	358.00	358.00	ESI (Employee)	203.00
Father Name : AWADHESH MOUAR	Overtime		1,405.00		
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 : 2.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201503108					
UAN No : 100083601251					
	<b>Total</b>	10,536.00	<b>11,941.00</b>	<b>Gross Deduction</b>	<b>1,660.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	10,281.00

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

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G034535	Basic	14,500.00	14,500.00	Provident Fund (Employee) <span style="float: right;">1,740.00</span>
Old Employee Id : D26378	HRA	4,672.00	4,672.00	
Employee Name : ATHAR ALI BEG	Transport Allowance	5,000.00	5,000.00	
Father Name : ZAFAR ALI BEG	Overtime		806.00	
Designation : Assignment Manager				
Department : Operations				
P.F. A/C No. : DL/22524/43322				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526741				
UAN No : 100520642019				
<b>Total</b>		<b>24,172.00</b>	<b>24,978.00</b>	<b>Gross Deduction</b> <span style="float: right;"><b>1,740.00</b></span>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b> <span style="float: right;"><b>23,238.00</b></span>

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

Month : November 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G036447	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26522	HRA	4,672.00	4,672.00	Loan & Advance	158.00
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	5,000.00		
Father Name : MANINDRA PRASAD	Overtime		806.00		
Designation : Assignment Manager					
Department : Operations					
P.F. A/C No. : DL/22524/36351					
E.S.I. A/C No. : 2014573343					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 14.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 12.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504593					
UAN No : 100406980874					
	<b>Total</b>	24,172.00	<b>24,978.00</b>	<b>Gross Deduction</b>	<b>1,898.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	23,080.00

**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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G042088	Basic		9,250.00	925.00	ESI (Employee) 20.00
Old Employee Id : D26825	HRA		140.00	14.00	Provident Fund (Employee) 111.00
Employee Name : RANI DEVI	Transport Allowance		50.00	5.00	
Father Name : RAJESH KUMAR	Washing Allowance		100.00	10.00	
Designation : Lady Security Guard	Overtime			164.00	
Department : Operations					
P.F. A/C No. : DL/22524/37447					
E.S.I. A/C No. : 2013161655					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 3.00      Woff : 0.00					
Paid Days : 3.00      LOP : 27.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601516282					
UAN No : 100307365707					
	<b>Total</b>		9,540.00	1,118.00	<b>Gross Deduction 131.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay 987.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G046321	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D27041	HRA	1,491.00	1,491.00	Loan & Advance 483.00
Employee Name : VIBHUTI .	Transport Allowance	2,000.00	2,000.00	ESI (Employee) 274.00
Father Name : BHUSHI PRASAD	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,010.00	
Department : Operations				
P.F. A/C No. : DL/22524/38133				
E.S.I. A/C No. : 2014810335				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521385				
UAN No : 100402912547				
	<b>Total</b>	<b>15,145.00</b>	<b>16,155.00</b>	<b>Gross Deduction 2,095.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 14,060.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047108	Basic		9,178.00	9,178.00	ESI (Employee)	179.00
Old Employee Id : D27103	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : KANHIYA SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/38296						
E.S.I. A/C No. : 2013196265						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 21.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 629401557540						
UAN No : 100342228961						
	<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction</b>	<b>1,636.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>8,900.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G049998	Basic		9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D27336	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance		358.00	358.00	ESI (Employee)	197.00
Father Name : KAMALESH SINGH	Overtime			1,054.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/38833						
E.S.I. A/C No. : 2014921605						
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629401556655						
UAN No : 100123128378						
	<b>Total</b>		<b>10,536.00</b>	<b>11,590.00</b>	<b>Gross Deduction</b>	<b>1,654.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>9,936.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G050970	Basic	9,672.00	6,126.00	Provident Fund (Employee) 735.00
Old Employee Id : D27406	HRA	406.00	257.00	ESI (Employee) 114.00
Employee Name : MAYA .	Transport Allowance	160.00	101.00	
Father Name : MUNNI LAL GUPTA	Washing Allowance	298.00	189.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39030				
E.S.I. A/C No. : 2014956610				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 17.00      Woff : 2.00				
Paid Days : 19.00      LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521391				
UAN No : 100224261328				
<b>Total</b>		<b>10,536.00</b>	<b>6,673.00</b>	<b>Gross Deduction 849.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 5,824.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G052363	Basic		11,323.00	11,323.00	ESI (Employee)	264.00
Old Employee Id : D27463	HRA		1,636.00	1,636.00	Provident Fund (Employee)	1,359.00
Employee Name : SATYA PRAKASH	Transport Allowance		1,600.00	1,600.00	Loan & Advance	356.00
Father Name : GANGA RAM	Washing Allowance		520.00	520.00		
Designation : Security Guard	Overtime			494.00		
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101510626						
UAN No : 100341737120						
	<b>Total</b>		<b>15,079.00</b>	<b>15,573.00</b>	<b>Gross Deduction</b>	<b>1,979.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>13,594.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G062654	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D28162	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : GOPAL JEE PATHAK	Overtime			351.00		
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 033001518602						
UAN No : 100016630802						
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>1,642.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>9,245.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G065869	Basic		12,000.00	12,000.00	ESI (Employee)	292.00
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	Loan & Advance	184.00
Father Name : LAL BAHADUR SINGH	Overtime			2,469.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/41127						
E.S.I. A/C No. : 2015333249						
Loan Balance : NIL						
OT Hrs/Days : 2.50      ED Days : NA						
Working Day : 20.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
PL Days : 6.00						
Bank Name : ICICI BANK						
Bank Account No : 165001507939						
UAN No : 100027324817						
	<b>Total</b>		14,815.00	<b>17,284.00</b>	<b>Gross Deduction</b>	<b>1,916.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	15,368.00

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083435	Basic		12,000.00	12,000.00	Loan & Advance	184.00
Old Employee Id : D29186	HRA		2,215.00	2,215.00	Provident Fund (Employee)	1,440.00
Employee Name : NAVIN KANDPAL	Washing Allowance		600.00	600.00	ESI (Employee)	301.00
Father Name : HARISH CHANDRA KANDPAL	Overtime			2,963.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43074						
E.S.I. A/C No. : 2014878671						
Loan Balance : NIL						
OT Hrs/Days : 3.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071901525358						
UAN No : 100511737565						
	<b>Total</b>		14,815.00	17,778.00	<b>Gross Deduction</b>	<b>1,925.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	15,853.00

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

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083589	Basic	9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D29213	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : PRABAL SINGH	Washing Allowance	358.00	358.00	Loan & Advance	356.00
Father Name : SHIV KARAN SINGH	Overtime		702.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43204					
E.S.I. A/C No. : 2015655839					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506815					
UAN No : 100520104031					
<b>Total</b>		10,536.00	11,238.00	<b>Gross Deduction</b>	<b>1,648.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,590.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087824	Basic		9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29507	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance		358.00	358.00	ESI (Employee)	185.00
Father Name : KRISHNA SAW	Overtime			351.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43729						
E.S.I. A/C No. : 2013803268						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401505453						
UAN No : 100505299524						
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>1,642.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>9,245.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G090730	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29638	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : RAJESHWAR PRASAD	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44016				
E.S.I. A/C No. : 2013526248				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006945				
UAN No : 100512084830				
	<b>Total</b>	10,536.00	<b>10,887.00</b>	<b>Gross Deduction 1,642.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,245.00</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 : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G090758	Basic	14,500.00	14,500.00	Loan & Advance	184.00
Old Employee Id : D29667	HRA	4,672.00	4,672.00	Provident Fund (Employee)	1,740.00
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	5,000.00	5,000.00		
Father Name : GAUTAM KUMAR SINGH	Overtime		3,223.00		
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100008295658					
UAN No : 100511703525					
	<b>Total</b>	<b>24,172.00</b>	<b>27,395.00</b>	<b>Gross Deduction</b>	<b>1,924.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>25,471.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091444	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D29701	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : PRABHASH CHANDRA JHA	Overtime			351.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44134						
E.S.I. A/C No. : 2015795471						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901505019						
UAN No : 100529238378						
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>1,642.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>9,245.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G092414	Basic	9,178.00	7,342.00	Provident Fund (Employee) 881.00
Old Employee Id : D29766	HRA	1,000.00	800.00	Loan & Advance 356.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	286.00	ESI (Employee) 143.00
Father Name : SHIV GOBINDA PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44233				
E.S.I. A/C No. : 2015818733				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 21.00      Woff : 3.00				
Paid Days : 24.00      LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113401510987				
UAN No :				
<b>Total</b>		<b>10,536.00</b>	<b>8,428.00</b>	<b>Gross Deduction 1,380.00</b>
				<b>Net Pay 7,048.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094646	Basic		9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D29824	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance		358.00	358.00	Loan & Advance	356.00
Father Name : SRI VINAY KUMAR SINGH	Overtime			351.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44347						
E.S.I. A/C No. : 2015819162						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3350875744						
UAN No :						
	<b>Total</b>		<b>10,536.00</b>	<b>10,887.00</b>	<b>Gross Deduction</b>	<b>1,642.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>9,245.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G095859	Basic		9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D29859	HRA		1,000.00	1,000.00	Loan & Advance 590.00
Employee Name : VIVEKANAND GOSWAMI	Washing Allowance		358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : JAI PRAKASH GOSWAMI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44480					
E.S.I. A/C No. : 6914507875					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505020					
UAN No :					
	<b>Total</b>		<b>10,536.00</b>	<b>10,536.00</b>	<b>Gross Deduction 1,870.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay 8,666.00</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.