



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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000997	Basic	9,568.00	9,568.00	ESI (Employee) 192.00
Old Employee Id : D10504	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	358.00	
Father Name : RAM JEEWAN	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/18206				
E.S.I. A/C No. : 2012343888				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505447				
UAN No : 100311040858				
Total		10,926.00	11,290.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,950.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001624	Basic	9,568.00	9,568.00	ESI (Employee) 211.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00	
Father Name : INDRA DEV PANDEY	Overtime		1,457.00	
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 : 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 : 629201512711				
UAN No : 100341829099				
Total		10,926.00	12,383.00	Gross Deduction 1,359.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,024.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002089	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00	Loan & Advance	191.00
Father Name : PREM CHAND	Overtime		728.00		
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 : 1.00 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 : 629401554197					
UAN No : 100251155004					
Total		10,926.00	11,654.00	Gross Deduction	1,537.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,117.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002390	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	ESI (Employee) 198.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00	
Father Name : RAJNI KANT	Overtime		728.00	
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 : 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 : 102301512921				
UAN No : 100332732378				
Total		10,926.00	11,654.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,308.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002603	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12829	HRA	1,000.00	1,000.00	ESI (Employee) 205.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	358.00	
Father Name : SHAURAJ SINGH	Overtime		1,093.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21774				
E.S.I. A/C No. : 2013024918				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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 : 006501520805				
UAN No : 100171033554				
Total		10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005251	Basic	9,568.00	5,103.00	Provident Fund (Employee) 612.00
Old Employee Id : D15611	HRA	1,000.00	533.00	ESI (Employee) 99.00
Employee Name : Sanjay Rao Kumar	Washing Allowance	358.00	191.00	
Father Name : SHANKAR PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24943				
E.S.I. A/C No. : 2013538537				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505880				
UAN No : 100333909952				
Total		10,926.00	5,827.00	Gross Deduction 711.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,116.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005792	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	ESI (Employee) 205.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00	
Father Name : PASHUPATI NATH PANDEY	Overtime		1,093.00	
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				
Total		10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008583 Old Employee Id : D25542 Employee Name : BINOD KUMAR 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 : 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 : 629201512868 UAN No : 100115231046	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 728.00	9,568.00 1,000.00 358.00 728.00	ESI (Employee) 198.00 Provident Fund (Employee) 1,148.00
Total		10,926.00	11,654.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,308.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009086	Basic	9,568.00	7,973.00	Loan & Advance 356.00
Old Employee Id : D25614	HRA	1,000.00	833.00	ESI (Employee) 155.00
Employee Name : RANJEET SINGH	Washing Allowance	358.00	298.00	Provident Fund (Employee) 957.00
Father Name : BALDI SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33999				
E.S.I. A/C No. : 2014293045				
Loan Balance : NIL				
OT Hrs/Days : 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 : 092801504367				
UAN No : 100307919022				
Total		10,926.00	9,104.00	Gross Deduction 1,468.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,636.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009220	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D20831	HRA	1,000.00	1,000.00	ESI (Employee) 198.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	358.00	
Father Name : PRABHUNATH SHARMA	Overtime		728.00	
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				
Total		10,926.00	11,654.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,308.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009525	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	ESI (Employee)	205.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00		
Father Name : SAUKHI SINGH	Overtime		1,093.00		
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					
Total		10,926.00	12,019.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,666.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009529	Basic	9,568.00	9,568.00	ESI (Employee) 205.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00	
Father Name : BHUPENDRA GIRI	Overtime		1,093.00	
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 : 1.50 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 : 092801504357				
UAN No : 100370212298				
	Total	10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009948	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D21044	HRA	1,000.00	1,000.00	ESI (Employee) 198.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	358.00	
Father Name : GANGA DEV SINGH	Overtime		728.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30283				
E.S.I. A/C No. : 2013834423				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509928				
UAN No : 100351768908				
Total		10,926.00	11,654.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,308.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010232	Basic	9,568.00	9,249.00	ESI (Employee) 186.00
Old Employee Id : D21110	HRA	1,000.00	967.00	Provident Fund (Employee) 1,110.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	346.00	
Father Name : RAM BABU SINGH	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30209				
E.S.I. A/C No. : 2013852575				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521390				
UAN No : 100250754799				
Total		10,926.00	10,926.00	Gross Deduction 1,296.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,630.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012884	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	ESI (Employee) 211.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	
Father Name : DWARIKA MISHRA	Overtime		1,457.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33598				
E.S.I. A/C No. : 2014250710				
Loan Balance : NIL				
OT Hrs/Days : 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 : 038601525791				
UAN No : 100106889565				
Total		10,926.00	12,383.00	Gross Deduction 1,359.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,024.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014079	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00		
Father Name : RAM SONAR	Overtime		728.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21745					
E.S.I. A/C No. : 2013024926					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 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					
Total		10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014090	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	ESI (Employee) 205.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00	
Father Name : RAM CHARAN CHAUHAN	Overtime		1,093.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31740				
E.S.I. A/C No. : 2014000426				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 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				
Total		10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014094	Basic	9,568.00	8,292.00	ESI (Employee) 167.00
Old Employee Id : D16370	HRA	1,000.00	867.00	Provident Fund (Employee) 995.00
Employee Name : Hukum Singh	Washing Allowance	358.00	310.00	
Father Name : MANGAL SINGH	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26807				
E.S.I. A/C No. : 2013690800				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 13.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554198				
UAN No : 100165433133				
Total		10,926.00	9,833.00	Gross Deduction 1,162.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,671.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024891	Basic	9,568.00	9,568.00	ESI (Employee) 192.00
Old Employee Id : D25780	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	358.00	
Father Name : RAJENDER KUMAR	Overtime		364.00	
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 : 0.50 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 : 054701507345				
UAN No : 100229632775				
Total		10,926.00	11,290.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,950.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026391	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 198.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	358.00	358.00	
Father Name : LAKSHMIDHAR PATRA	Overtime		728.00	
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 : 1.00 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 : 006501520819				
UAN No : 100126270114				
Total		10,926.00	11,654.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,308.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041258 Old Employee Id : D26787 Employee Name : MANOJ KUMAR SINGH Father Name : RAGHUBANSH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37262 E.S.I. A/C No. : 2014679662 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 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	Basic HRA Washing Allowance Overtime	14,500.00 3,900.00 646.00 2,539.00	14,500.00 3,900.00 646.00 2,539.00	Provident Fund (Employee) 1,740.00
Total		19,046.00	21,585.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 19,845.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048309	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27204	HRA	1,000.00	1,000.00	ESI (Employee) 198.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	358.00	
Father Name : UMA SHANKER TIWARI	Overtime		728.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38540				
E.S.I. A/C No. : 2014878906				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 054701509500				
UAN No : 100113157091				
Total		10,926.00	11,654.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,308.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049493	Basic	9,570.00	5,423.00	ESI (Employee) 105.00
Old Employee Id : D27296	HRA	999.00	566.00	Provident Fund (Employee) 651.00
Employee Name : SANJEEV KUMAR	Washing Allowance	360.00	204.00	Loan & Advance 190.00
Father Name : AWADHESH SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38751				
E.S.I. A/C No. : 2014921386				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 022701512723				
UAN No : 100334485012				
Total		10,929.00	6,193.00	Gross Deduction 946.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,247.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049650	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27303	HRA	1,000.00	1,000.00	ESI (Employee) 205.00
Employee Name : AJAY KUMAR	Washing Allowance	358.00	358.00	
Father Name : MADAN SINGH	Overtime		1,093.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38785				
E.S.I. A/C No. : 1313896912				
Loan Balance : NIL				
OT Hrs/Days : 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 : 629401556837				
UAN No : 100074763227				
Total		10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061111	Basic	9,568.00	5,422.00	Provident Fund (Employee)	651.00
Old Employee Id : D28113	HRA	1,000.00	567.00	ESI (Employee)	105.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	203.00		
Father Name : MD MUMTAZ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40533					
E.S.I. A/C No. : 2015231120					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 17.00	LOP : 13.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525600					
UAN No : 100033036093					
Total		10,926.00	6,192.00	Gross Deduction	756.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	5,436.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073583	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28710	HRA	1,000.00	1,000.00	Loan & Advance	143.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	358.00	ESI (Employee)	211.00
Father Name : MD SALIM	Overtime		1,457.00		
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 : 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 : 035101513762					
UAN No : 100518810788					
Total		10,926.00	12,383.00	Gross Deduction	1,502.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,881.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G074872	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28754	HRA	1,000.00	1,000.00	ESI (Employee)	205.00
Employee Name : UPDESH KUMAR	Washing Allowance	358.00	358.00		
Father Name : NANHE LAL	Overtime		1,093.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42198					
E.S.I. A/C No. : 2015467741					
Loan Balance : NIL					
OT Hrs/Days : 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 : 054201520206					
UAN No : 100505581544					
Total		10,926.00	12,019.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,666.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076681	Basic	9,568.00	9,568.00	ESI (Employee) 205.00
Old Employee Id : D28849	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00	
Father Name : SUBHAN SIDHKI	Overtime		1,093.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42522				
E.S.I. A/C No. : 2015528632				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 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				
Total		10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083592	Basic	9,568.00	9,568.00	ESI (Employee) 205.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00	
Father Name : BAIJ NATH SINGH	Overtime		1,093.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43205				
E.S.I. A/C No. : 2015655847				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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				
Total		10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088779	Basic	9,568.00	2,551.00	Provident Fund (Employee)	306.00
Old Employee Id : D29554	HRA	1,000.00	267.00	ESI (Employee)	56.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	95.00		
Father Name : HARISH CHANDRA	Overtime		364.00		
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 : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 22.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519089					
UAN No : 100505106731					
Total		10,926.00	3,277.00	Gross Deduction	362.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	2,915.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088791	Basic	9,568.00	5,741.00	Provident Fund (Employee)	689.00
Old Employee Id : D29566	HRA	1,000.00	600.00	ESI (Employee)	111.00
Employee Name : BASANT KUMAR VERMA	Washing Allowance	358.00	215.00		
Father Name : BISVNATH PRASAD VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43848					
E.S.I. A/C No. : 2015746080					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519180					
UAN No : 100511612755					
Total		10,926.00	6,556.00	Gross Deduction	800.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	5,756.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088793 Old Employee Id : D29568 Employee Name : SONU THAKUR Father Name : CHHEDI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43849 E.S.I. A/C No. : 2015746079 Loan Balance : NIL OT Hrs/Days : 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 : 184301504146 UAN No : 100511635855	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 1,093.00	9,568.00 1,000.00 358.00 1,093.00	ESI (Employee) 205.00 Provident Fund (Employee) 1,148.00
Total		10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091446	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29703	HRA	1,000.00	1,000.00	ESI (Employee) 198.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	358.00	
Father Name : DIP CHANDRA	Overtime		728.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44118				
E.S.I. A/C No. : 2015775106				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 184301504126				
UAN No : 100528810610				
Total		10,926.00	11,654.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,308.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091750 Old Employee Id : D29730 Employee Name : GOPAL KUMAR Father Name : SURESH PRASAD SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44162 E.S.I. A/C No. : 2015774577 Loan Balance : NIL OT Hrs/Days : 0.00 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 : 244901504769 UAN No : 100529552381	Basic HRA Washing Allowance	9,568.00 1,000.00 358.00	957.00 100.00 36.00	Provident Fund (Employee) 115.00 ESI (Employee) 19.00
Total		10,926.00	1,093.00	Gross Deduction 134.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 959.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094315	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	ESI (Employee) 224.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	358.00	
Father Name : BANKE BIHARI SINGH	Overtime		2,180.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44280				
E.S.I. A/C No. : 2010054992				
Loan Balance : NIL				
OT Hrs/Days : 2.90 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 : 100625289648				
Total		10,926.00	13,106.00	Gross Deduction 1,372.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,734.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094320	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29794	HRA	1,000.00	1,000.00	ESI (Employee) 211.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	358.00	
Father Name : ARJUN PASWAN	Overtime		1,457.00	
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 : 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 : 244901504091				
UAN No : 100625164964				
Total		10,926.00	12,383.00	Gross Deduction 1,359.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,024.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095866	Basic	9,568.00	9,249.00	ESI (Employee) 192.00
Old Employee Id : D29866	HRA	1,000.00	967.00	Provident Fund (Employee) 1,110.00
Employee Name : HARUN RASHID	Washing Allowance	358.00	346.00	
Father Name : ABUL HASIM SIDHIKI	Overtime		728.00	
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 : 20.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505022				
UAN No : 100625077558				
Total		10,926.00	11,290.00	Gross Deduction 1,302.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,988.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096497	Basic	9,568.00	6,060.00	Provident Fund (Employee)	727.00
Old Employee Id : D29894	HRA	1,000.00	633.00	ESI (Employee)	118.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	358.00	227.00		
Father Name : LAL SAHAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44565					
E.S.I. A/C No. : 2212693445					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 11.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901518586					
UAN No : 100626087145					
Total		10,926.00	6,920.00	Gross Deduction	845.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	6,075.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097906 Old Employee Id : D29937 Employee Name : BIRENDRA JHA Father Name : RAJENDRA MOHAN JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44717 E.S.I. A/C No. : 2014525061 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 19.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 114401512919 UAN No : 100626769914	Basic HRA Washing Allowance	9,568.00 1,000.00 358.00	3,508.00 367.00 131.00	ESI (Employee) 68.00 Provident Fund (Employee) 421.00
Total		10,926.00	4,006.00	Gross Deduction 489.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 3,517.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097924	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29955	HRA	1,000.00	1,000.00	ESI (Employee)	211.00
Employee Name : MUKESH NAYAK	Washing Allowance	358.00	358.00		
Father Name : MADHUSUDAN	Overtime		1,457.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44720					
E.S.I. A/C No. : 2015900759					
Loan Balance : NIL					
OT Hrs/Days : 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 : 244901504811					
UAN No : 100626204886					
Total		10,926.00	12,383.00	Gross Deduction	1,359.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	11,024.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098963	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29963	HRA	1,000.00	1,000.00	ESI (Employee)	205.00
Employee Name : MD. NASIM KHAN	Washing Allowance	358.00	358.00		
Father Name : KAMRU JAMA KHAN	Overtime		1,093.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44754					
E.S.I. A/C No. : 2014420644					
Loan Balance : NIL					
OT Hrs/Days : 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 : 244901504809					
UAN No : 100625952212					
Total		10,926.00	12,019.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,666.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098967	Basic	9,568.00	9,568.00	ESI (Employee) 205.00
Old Employee Id : D29966	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : GAYA PRASAD	Washing Allowance	358.00	358.00	
Father Name : NANKU RAM	Overtime		1,093.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44755				
E.S.I. A/C No. : 2014722971				
Loan Balance : NIL				
OT Hrs/Days : 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 : 114401512918				
UAN No : 100626474112				
Total		10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098972	Basic	9,568.00	9,568.00	ESI (Employee) 205.00
Old Employee Id : D29969	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : ASAGAR ANSARI	Washing Allowance	358.00	358.00	
Father Name : KAIFUDIN ANSARI	Overtime		1,093.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44746				
E.S.I. A/C No. : 2015936298				
Loan Balance : NIL				
OT Hrs/Days : 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 : .629501515177				
UAN No : 100625923688				
Total		10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099025	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30012	HRA	1,000.00	1,000.00	ESI (Employee) 217.00
Employee Name : SANOJ KUMAR RAY	Washing Allowance	358.00	358.00	
Father Name : SHRI HARENDRA RAY	Overtime		1,821.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44826				
E.S.I. A/C No. : 2015936687				
Loan Balance : NIL				
OT Hrs/Days : 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 : 184301500650				
UAN No : 100627265953				
Total		10,926.00	12,747.00	Gross Deduction 1,365.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,382.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099323	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30035	HRA	1,000.00	1,000.00	ESI (Employee) 217.00
Employee Name : MUNNA SAH	Washing Allowance	358.00	358.00	
Father Name : LAXMAN SAH	Overtime		1,821.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44862				
E.S.I. A/C No. : 2015936861				
Loan Balance : NIL				
OT Hrs/Days : 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 : 114401512812				
UAN No : 100626139035				
Total		10,926.00	12,747.00	Gross Deduction 1,365.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,382.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100198	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30056	HRA	1,000.00	1,000.00	ESI (Employee) 205.00
Employee Name : MUNNA KUMAR SINGH	Washing Allowance	358.00	358.00	
Father Name : CHHATHI LAL SINGH	Overtime		1,093.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44931				
E.S.I. A/C No. : 1408069739				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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 : 662701508093				
UAN No : 100645425445				
Total		10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100551	Basic	9,568.00	5,741.00	ESI (Employee) 118.00
Old Employee Id : D30077	HRA	1,000.00	600.00	Provident Fund (Employee) 689.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	358.00	215.00	
Father Name : DHANPATI GUPTA	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44981				
E.S.I. A/C No. : 2015954312				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500649				
UAN No : 100645482264				
Total		10,926.00	6,920.00	Gross Deduction 807.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 6,113.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101146	Basic	9,568.00	3,508.00	ESI (Employee) 75.00
Old Employee Id : D30087	HRA	1,000.00	367.00	Provident Fund (Employee) 421.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	358.00	131.00	
Father Name : RAM VINOD SINGH	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45014				
E.S.I. A/C No. : 2014485490				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 184301500648				
UAN No : 100646323371				
Total		10,926.00	4,370.00	Gross Deduction 496.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 3,874.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102286	Basic	9,568.00	9,568.00	ESI (Employee) 205.00
Old Employee Id : D30108	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : AJEET KUMAR SHUKLA	Washing Allowance	358.00	358.00	
Father Name : TRIYUGI NARAYAN SHUKLA	Overtime		1,093.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45110				
E.S.I. A/C No. : 2016020517				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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 : 166800101008055				
UAN No : 100646733500				
Total		10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105286	Basic	9,568.00	7,017.00	Provident Fund (Employee)	842.00
Old Employee Id : D30207	HRA	1,000.00	733.00	ESI (Employee)	142.00
Employee Name : PRINCE KUMAR	Washing Allowance	358.00	263.00		
Father Name : BRIJ NANDAN SINGH	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45396					
E.S.I. A/C No. : 2016091449					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 036701519000					
UAN No : 100691829571					
Total		10,926.00	8,377.00	Gross Deduction	984.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,393.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106900	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30271	HRA	1,000.00	1,000.00	ESI (Employee) 217.00
Employee Name : ABHIIHASH KUMAR	Washing Allowance	358.00	358.00	
Father Name : SHREE RAM SINGH	Overtime		1,821.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45552				
E.S.I. A/C No. : 2016110695				
Loan Balance : NIL				
OT Hrs/Days : 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 : IDBI BANK				
Bank Account No : 0624104000041919				
UAN No : 100727567856				
Total		10,926.00	12,747.00	Gross Deduction 1,365.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,382.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109564	Basic	9,568.00	9,568.00	ESI (Employee) 205.00
Old Employee Id : D30384	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SANJAY SINGH THAINUAN	Washing Allowance	358.00	358.00	
Father Name : SURENDRA SINGH	Overtime		1,093.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45851				
E.S.I. A/C No. : 2013674170				
Loan Balance : NIL				
OT Hrs/Days : 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 : 114401513910				
UAN No : 100727659263				
	Total	10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109572	Basic	9,568.00	6,698.00	Provident Fund (Employee)	804.00
Old Employee Id : D30411	HRA	1,000.00	700.00	ESI (Employee)	136.00
Employee Name : RAJGRIHI YADAV	Washing Allowance	358.00	251.00		
Father Name : CHANDRAMA YADAV	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45835					
E.S.I. A/C No. : 2016123871					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007874					
UAN No : 100726466108					
Total		10,926.00	8,013.00	Gross Deduction	940.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,073.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109587	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30426	HRA	1,000.00	1,000.00	ESI (Employee) 217.00
Employee Name : NIRAJ KUMAR	Washing Allowance	358.00	358.00	
Father Name : JAY PRAKASH SINGH	Overtime		1,821.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45852				
E.S.I. A/C No. : 2016123970				
Loan Balance : NIL				
OT Hrs/Days : 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 : 114401513912				
UAN No : 100726726993				
Total		10,926.00	12,747.00	Gross Deduction 1,365.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,382.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109595	Basic	9,568.00	8,292.00	ESI (Employee) 167.00
Old Employee Id : D30434	HRA	1,000.00	867.00	Provident Fund (Employee) 995.00
Employee Name : RAJEEV KUMAR	Washing Allowance	358.00	310.00	Loan & Advance 22.00
Father Name : HUKAM SINGH	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45859				
E.S.I. A/C No. : 2016124035				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513913				
UAN No : 100726682162				
	Total	10,926.00	9,833.00	Gross Deduction 1,184.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,649.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109596	Basic	9,568.00	8,292.00	Provident Fund (Employee)	995.00
Old Employee Id : D30435	HRA	1,000.00	867.00	ESI (Employee)	167.00
Employee Name : MUKESH .	Washing Allowance	358.00	310.00		
Father Name : GULAB	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45860					
E.S.I. A/C No. : 2016124044					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513911					
UAN No : 100726636718					
Total		10,926.00	9,833.00	Gross Deduction	1,162.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,671.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110077 Old Employee Id : D30486 Employee Name : RAMESH SINGH Father Name : BAIJNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45937 E.S.I. A/C No. : 2016132852 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ANDHRA BANK Bank Account No : 135810100072378 UAN No : 100726358459	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 364.00	9,568.00 1,000.00 358.00 364.00	ESI (Employee) 192.00 Provident Fund (Employee) 1,148.00
Total		10,926.00	11,290.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,950.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110773	Basic	9,568.00	3,508.00	Provident Fund (Employee) 421.00
Old Employee Id : D30578	HRA	1,000.00	367.00	ESI (Employee) 68.00
Employee Name : PREM SAGAR PANDEY	Washing Allowance	358.00	131.00	
Father Name : HANUMAN PRASAD PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46037				
E.S.I. A/C No. : 2016142612				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201527858				
UAN No : 100726652841				
Total		10,926.00	4,006.00	Gross Deduction 489.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 3,517.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110776 Old Employee Id : D30581 Employee Name : AKASH KUMAR Father Name : SATYA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46056 E.S.I. A/C No. : 2016147046 Loan Balance : NIL OT Hrs/Days : 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 : 054201527746 UAN No : 100727486655	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 1,093.00	9,568.00 1,000.00 358.00 1,093.00	ESI (Employee) 205.00 Provident Fund (Employee) 1,148.00
Total		10,926.00	12,019.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,666.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110779	Basic	9,568.00	8,930.00	ESI (Employee) 179.00
Old Employee Id : D30584	HRA	1,000.00	933.00	Provident Fund (Employee) 1,072.00
Employee Name : ALOK SINGH CHAUHAN	Washing Allowance	358.00	334.00	
Father Name : RAMPAL SINGH CHAUHAN	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46066				
E.S.I. A/C No. : 2016153610				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201527859				
UAN No : 100727377742				
Total		10,926.00	10,561.00	Gross Deduction 1,251.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,310.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111609	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30605	HRA	1,000.00	1,000.00	ESI (Employee) 217.00
Employee Name : VARUN KUMAR	Washing Allowance	358.00	358.00	
Father Name : RAMAKANT	Overtime		1,821.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46091				
E.S.I. A/C No. : 2016201659				
Loan Balance : NIL				
OT Hrs/Days : 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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121014681				
UAN No : 100753826180				
Total		10,926.00	12,747.00	Gross Deduction 1,365.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,382.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114509 Old Employee Id : D30689 Employee Name : KANHAIYA LAL JHA Father Name : BACHHA LAL JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46324 E.S.I. A/C No. : 2014929805 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 NFH Days : 0.00 Bank Name : INDUSIND BANK Bank Account No : 100028213058 UAN No : 100752582237	Basic HRA Washing Allowance	9,568.00 1,000.00 358.00	7,654.00 800.00 286.00	ESI (Employee) 148.00 Provident Fund (Employee) 918.00 Loan & Advance 124.00
Total		10,926.00	8,740.00	Gross Deduction 1,190.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,550.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G115118	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30701	HRA	1,000.00	1,000.00	ESI (Employee)	211.00
Employee Name : MD. ISHTIYAK	Washing Allowance	358.00	358.00		
Father Name : MD. MUMTAJ	Overtime		1,457.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46382					
E.S.I. A/C No. : 2016208654					
Loan Balance : NIL					
OT Hrs/Days : 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 : CANARA BANK					
Bank Account No : 2591101013784					
UAN No : 100753397640					
Total		10,926.00	12,383.00	Gross Deduction	1,359.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	11,024.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120515	Basic	9,693.00	3,231.00	ESI (Employee) 70.00
Old Employee Id : D30869	HRA	999.00	333.00	Provident Fund (Employee) 388.00
Employee Name : SUDHEER TIWARI	Washing Allowance	72.00	24.00	
Father Name : RAM NARESH	Overtime		416.00	
Designation : Security Guard				
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852256				
UAN No :				
Total		10,764.00	4,004.00	Gross Deduction 458.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 3,546.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001657 Old Employee Id : D11785 Employee Name : Ranu Trivedi Kumar Father Name : MITHILESH TRIVEDI 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 : 15.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 PL Days : 9.00 Bank Name : ICICI BANK Bank Account No : 629201512727 UAN No : 100308467177	Basic HRA Transport Allowance Washing Allowance	11,622.00 1,491.00 2,000.00 500.00	10,847.00 1,392.00 1,867.00 467.00	Provident Fund (Employee) 1,302.00
Total		15,613.00	14,573.00	Gross Deduction 1,302.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 13,271.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001736	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	ESI (Employee)	220.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00		
Father Name : BIRJA SINGH	Overtime		1,977.00		
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 : 2.50	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 : 034301531548					
UAN No : 100305900600					
Total		10,926.00	12,903.00	Gross Deduction	1,368.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	11,535.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001810 Old Employee Id : D11901 Employee Name : Dharmendra Singh Kumar Father Name : MOHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20295 E.S.I. A/C No. : 2012766816 Loan Balance : NIL OT Hrs/Days : 7.00 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 : 038601525792 UAN No : 100136324107	Basic HRA Transport Allowance Washing Allowance Overtime	11,622.00 1,491.00 2,000.00 500.00 7,286.00	11,622.00 1,491.00 2,000.00 500.00 7,286.00	Provident Fund (Employee) 1,395.00
Total		15,613.00	22,899.00	Gross Deduction 1,395.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 21,504.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002106	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	
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		4,684.00	
Department : Operations				
P.F. A/C No. : DL/22524/33340				
E.S.I. A/C No. : 2014218081				
Loan Balance : NIL				
OT Hrs/Days : 4.50 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 : 038601525262				
UAN No : 100140184130				
Total		15,613.00	20,297.00	Gross Deduction 1,395.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 18,902.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004985	Basic	9,568.00	9,568.00	ESI (Employee) 275.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00	
Father Name : MD SULEMAN	Overtime		5,099.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24589				
E.S.I. A/C No. : 2013421425				
Loan Balance : NIL				
OT Hrs/Days : 7.00 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				
Total		10,926.00	16,025.00	Gross Deduction 1,423.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 14,602.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005553	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	ESI (Employee) 220.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : MADAN SINGH	Overtime		1,977.00	
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 : 2.50 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 : 629401553973				
UAN No : 100091027010				
Total		10,926.00	12,903.00	Gross Deduction 1,368.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 11,535.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049638	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	ESI (Employee) 211.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00	
Father Name : RAM NATH SINGH	Overtime		1,457.00	
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				
Total		10,926.00	12,383.00	Gross Deduction 1,359.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 11,024.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060267 Old Employee Id : D28081 Employee Name : RAJIV RANJAN KUMAR Father Name : NARESH PRASAD SINGH 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 : 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 : 038601524891 UAN No : 100038418098	Basic HRA Transport Allowance Washing Allowance Overtime	11,622.00 1,491.00 2,000.00 500.00 2,602.00	11,622.00 1,491.00 2,000.00 500.00 2,602.00	Provident Fund (Employee) 1,395.00
Total		15,613.00	18,215.00	Gross Deduction 1,395.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 16,820.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060417 Old Employee Id : D28087 Employee Name : KAMLESH KUMAR PANDEY Father Name : MARKANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/40401 E.S.I. A/C No. : 2012334020 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 : 038601524903 UAN No : 100032582773	Basic HRA Transport Allowance Washing Allowance	11,622.00 1,491.00 2,000.00 500.00	1,550.00 199.00 267.00 67.00	Provident Fund (Employee) 186.00
Total		15,613.00	2,083.00	Gross Deduction 186.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 1,897.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095837	Basic	9,568.00	8,930.00	ESI (Employee) 173.00
Old Employee Id : D29835	HRA	1,000.00	933.00	Provident Fund (Employee) 1,072.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	334.00	
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 : 14.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 1167622276				
UAN No : 100625251334				
Total		10,926.00	10,197.00	Gross Deduction 1,245.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 8,952.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107385 Old Employee Id : D30275 Employee Name : VIKAS KUMAR Father Name : BHIM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45561 E.S.I. A/C No. : 2015563412 Loan Balance : NIL OT Hrs/Days : 5.00 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 : 50762281004645 UAN No :	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 3,642.00	9,568.00 1,000.00 358.00 3,642.00	ESI (Employee) 249.00 Provident Fund (Employee) 1,148.00
Total		10,926.00	14,568.00	Gross Deduction 1,397.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 13,171.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109839	Basic	11,454.00	11,072.00	Provident Fund (Employee) 1,329.00
Old Employee Id : D30465	HRA	1,578.00	1,525.00	ESI (Employee) 254.00
Employee Name : SANJAY KUMAR MISHRA	Transport Allowance	1,966.00	1,900.00	
Father Name : SHARDA PRASAD MISHRA	Washing Allowance	508.00	491.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45885				
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 : 164001503821				
UAN No : 100727542014				
Total		15,506.00	14,988.00	Gross Deduction 1,583.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 13,405.00

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123665	Basic	11,622.00	1,937.00	Provident Fund (Employee)	232.00
Old Employee Id : D31016	HRA	1,491.00	249.00	Registration Fee Dedn	250.00
Employee Name : VINEET SINGH	Transport Allowance	2,000.00	333.00		
Father Name : SATENDER SINGH	Washing Allowance	500.00	83.00		
Designation : Supervisor General					
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 :					
Total		15,613.00	2,602.00	Gross Deduction	482.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	2,120.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059643	Basic	18,000.00	18,000.00	
Old Employee Id : D28044	HRA	4,000.00	4,000.00	
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,732.00	2,732.00	
Father Name : SHISH PAL SHARMA	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Overtime		8,260.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.50 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 : 662801529701				
UAN No :				
Total		27,532.00	35,792.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay	35,792.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066466	Basic	18,000.00	18,000.00	
Old Employee Id : D28376	HRA	4,000.00	4,000.00	
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00	
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 135901505662				
UAN No :				
Total		27,532.00	27,532.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay	27,532.00

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



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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098977 Old Employee Id : D29974 Employee Name : SHYAMJIT KUMAR SINGH Father Name : RAMASHARAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44747 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 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 : 181901503352 UAN No : 100355503686	Basic Overtime	15,425.00	15,425.00 2,409.00	Provident Fund (Employee) 1,851.00
Total		15,425.00	17,834.00	Gross Deduction 1,851.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 15,983.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122901 Old Employee Id : D30932 Employee Name : SATYAVEER SINGH Father Name : MAMRAJ Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic Overtime	15,425.00 	11,826.00 2,571.00	Registration Fee Dedn 250.00
Total		15,425.00	14,397.00	Gross Deduction 250.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 14,147.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002305	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12495	HRA	999.00	999.00	ESI (Employee) 192.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00	Loan & Advance 381.00
Father Name : BHUNESHWAR SHARMA	Overtime		364.00	
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 : 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 : 054201512044				
UAN No : 100221083637				
	Total	10,925.00	11,289.00	Gross Deduction 1,721.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 9,568.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066460	Basic	9,573.00	9,573.00	ESI (Employee) 198.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	Loan & Advance 381.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	346.00	346.00	Provident Fund (Employee) 1,149.00
Father Name : MAHANTH RAI	Overtime		728.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41169				
E.S.I. A/C No. : 2015333537				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507547				
UAN No : 100030846275				
	Total	10,919.00	11,647.00	Gross Deduction 1,728.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 9,919.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104830	Basic	9,568.00	7,973.00	Provident Fund (Employee) 957.00
Old Employee Id : D30188	HRA	1,001.00	834.00	ESI (Employee) 155.00
Employee Name : SONU KUMAR	Washing Allowance	358.00	298.00	
Father Name : KRISHNA PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45366				
E.S.I. A/C No. : 2016091399				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513767				
UAN No : 100692102621				
Total		10,927.00	9,105.00	Gross Deduction 1,112.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 7,993.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114508	Basic	9,568.00	9,568.00	ESI (Employee) 192.00
Old Employee Id : D30688	HRA	1,000.00	1,000.00	Loan & Advance 224.00
Employee Name : BHIM .	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,148.00
Father Name : RAM SINGHASAN	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46412				
E.S.I. A/C No. : 2016212280				
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 : STATE BANK OF INDIA				
Bank Account No : 34624460446				
UAN No : 100753816868				
Total		10,926.00	11,290.00	Gross Deduction 1,564.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER			Net Pay 9,726.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097232	Basic	9,568.00	9,568.00	ESI (Employee) 351.00
Old Employee Id : D29919	HRA	1,005.00	1,005.00	Provident Fund (Employee) 1,148.00
Employee Name : AMARENDER JHA	Transport Allowance	20.00	20.00	
Father Name : UMESH CHANDRA JHA	Washing Allowance	363.00	363.00	
Designation : Security Guard	Overtime		9,420.00	
Department : Operations	PL Monthly Encashment		20.00	
P.F. A/C No. : DL/22524/44631				
E.S.I. A/C No. : 2013370662				
Loan Balance : NIL				
OT Hrs/Days : 12.00 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 : 3384048761				
UAN No : 100627504438				
Total		10,956.00	20,396.00	Gross Deduction 1,499.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay 18,897.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000692	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	ESI (Employee) 192.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00	Loan & Advance 381.00
Father Name : DEVI LAL MAHAWAR	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/16827				
E.S.I. A/C No. : 2012055855				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507786				
UAN No : 100229759952				
Total		10,926.00	11,290.00	Gross Deduction 1,721.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,569.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001304	Basic	9,568.00	9,568.00	ESI (Employee) 192.00
Old Employee Id : D11036	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00	Loan & Advance 381.00
Father Name : BONE BUDHA	Overtime		364.00	
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				
Total		10,926.00	11,290.00	Gross Deduction 1,721.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,569.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002298	Basic	9,672.00	9,672.00	ESI (Employee) 192.00
Old Employee Id : D12507	HRA	736.00	736.00	Provident Fund (Employee) 1,161.00
Employee Name : Anita Devi	Transport Allowance	160.00	160.00	
Father Name : SUDHIR CHANDRA JHA	Washing Allowance	358.00	358.00	
Designation : Lady Security Guard	Overtime		364.00	
Department : Operations				
P.F. A/C No. : DL/22524/21260				
E.S.I. A/C No. : 2012958734				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7512000100013941				
UAN No : 100085345319				
Total		10,926.00	11,290.00	Gross Deduction 1,353.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,937.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002364	Basic	9,568.00	9,568.00	ESI (Employee) 192.00
Old Employee Id : D12554	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00	
Father Name : DORI LAL YADAV	Overtime		364.00	
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				
	Total	10,926.00	11,290.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,950.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004196	Basic	9,568.00	9,568.00	ESI (Employee) 192.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00	
Father Name : KRISHNA DEV PATHAK	Overtime		364.00	
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				
Total		10,926.00	11,290.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,950.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004422	Basic	9,672.00	9,672.00	Loan & Advance 233.00
Old Employee Id : D15085	HRA	736.00	736.00	ESI (Employee) 198.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00	Provident Fund (Employee) 1,161.00
Father Name : CHHEDI NATH PANDEY	Washing Allowance	358.00	358.00	
Designation : Lady Security Guard	Overtime		728.00	
Department : Operations				
P.F. A/C No. : DL/22524/23858				
E.S.I. A/C No. : 2013315022				
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 : 000701557685				
UAN No : 100280644093				
Total		10,926.00	11,654.00	Gross Deduction 1,592.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,062.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004803	Basic	11,622.00	8,910.00	Provident Fund (Employee) 1,069.00
Old Employee Id : D15335	HRA	1,491.00	1,143.00	
Employee Name : Mangal Singh	Transport Allowance	2,000.00	1,533.00	
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24368				
E.S.I. A/C No. : 2013421438				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524870				
UAN No : 100217690231				
	Total	15,613.00	11,969.00	Gross Deduction 1,069.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,900.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005396	Basic	9,568.00	7,973.00	ESI (Employee) 155.00
Old Employee Id : D15796	HRA	1,000.00	833.00	Loan & Advance 381.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	298.00	Provident Fund (Employee) 957.00
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556662				
UAN No : 100138712197				
Total		10,926.00	9,104.00	Gross Deduction 1,493.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 7,611.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006197 Old Employee Id : D16269 Employee Name : Ram Sharma Ji Father Name : RAJ NATH SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/26189 E.S.I. A/C No. : 2013629036 Loan Balance : NIL OT Hrs/Days : 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 : 662801529702 UAN No : 100302261781	Basic HRA Transport Allowance Washing Allowance Overtime	11,622.00 1,491.00 2,000.00 500.00 1,041.00	11,622.00 1,491.00 2,000.00 500.00 1,041.00	Provident Fund (Employee) 1,395.00
Total		15,613.00	16,654.00	Gross Deduction 1,395.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,259.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007323	Basic	9,568.00	9,568.00	Loan & Advance 381.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	ESI (Employee) 192.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,148.00
Father Name : SHRI HORILAL	Overtime		364.00	
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 : 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 : 664201502350				
UAN No : 100109383953				
Total		10,926.00	11,290.00	Gross Deduction 1,721.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,569.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007596	Basic	9,568.00	9,568.00	ESI (Employee) 192.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	Loan & Advance 381.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,148.00
Father Name : R.K. MISHRA	Overtime		364.00	
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				
Total		10,926.00	11,290.00	Gross Deduction 1,721.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,569.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008591 Old Employee Id : D25547 Employee Name : JANMEJAY SHARMA Father Name : SUBASH SHARMA Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/33811 E.S.I. A/C No. : 2014292332 Loan Balance : NIL OT Hrs/Days : 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 : 629201512720 UAN No : 100172622007	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 364.00	9,568.00 1,000.00 358.00 364.00	ESI (Employee) 192.00 Provident Fund (Employee) 1,148.00
Total		10,926.00	11,290.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,950.00

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



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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014105	Basic	12,000.00	12,000.00	Provident Fund (Employee) 1,440.00
Old Employee Id : D24675	HRA	2,215.00	2,215.00	ESI (Employee) 297.00
Employee Name : Anil Singh	Washing Allowance	600.00	600.00	
Father Name : KHUSHAL SINGH	Overtime		2,716.00	
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 : 2.75 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 : 629201511806				
UAN No : 100084778424				
Total		14,815.00	17,531.00	Gross Deduction 1,737.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,794.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023448	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	Loan & Advance 381.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 192.00
Father Name : BHUNESHWAR SINGH	Overtime		364.00	
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 : 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 : 006501520816				
UAN No : 100364627087				
Total		10,926.00	11,290.00	Gross Deduction 1,721.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,569.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024889	Basic	9,574.00	9,574.00	Provident Fund (Employee) 1,149.00
Old Employee Id : D25778	HRA	999.00	999.00	ESI (Employee) 186.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	347.00	347.00	Loan & Advance 403.00
Father Name : BANGALI MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34412				
E.S.I. A/C No. : 2005799595				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 022401512173				
UAN No : 100273461486				
Total		10,920.00	10,920.00	Gross Deduction 1,738.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,182.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034535 Old Employee Id : D26378 Employee Name : ATHAR ALI BEG Father Name : ZAFAR ALI BEG Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/43322 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 5.50 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	Basic HRA Transport Allowance Overtime	14,500.00 4,672.00 5,000.00 8,863.00	14,500.00 4,672.00 5,000.00 8,863.00	Provident Fund (Employee) 1,740.00
Total		24,172.00	33,035.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 31,295.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G036447 Old Employee Id : D26522 Employee Name : VINAY KUMAR Father Name : MANINDRA PRASAD Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/36351 E.S.I. A/C No. : 2014573343 Loan Balance : NIL OT Hrs/Days : 5.50 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 : 092801504593 UAN No : 100406980874	Basic HRA Transport Allowance Overtime	14,500.00 4,672.00 5,000.00 8,863.00	14,500.00 4,672.00 5,000.00 8,863.00	Provident Fund (Employee) 1,740.00
Total		24,172.00	33,035.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 31,295.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046321	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D27041	HRA	1,491.00	1,491.00	
Employee Name : VIBHUTI .	Transport Allowance	2,000.00	2,000.00	
Father Name : BHUSHI PRASAD	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		2,061.00	
Department : Operations				
P.F. A/C No. : DL/22524/38133				
E.S.I. A/C No. : 2014810335				
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 : 071901521385				
UAN No : 100402912547				
Total		15,613.00	17,674.00	Gross Deduction 1,395.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 16,279.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047108	Basic	9,568.00	9,568.00	ESI (Employee) 185.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance 381.00
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 : 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 : 629401557540				
UAN No : 100342228961				
Total		10,926.00	10,926.00	Gross Deduction 1,714.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,212.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052363 Old Employee Id : D27463 Employee Name : SATYA PRAKASH Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39247 E.S.I. A/C No. : 2007439890 Loan Balance : NIL OT Hrs/Days : 2.25 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	Basic HRA Transport Allowance Washing Allowance Overtime	11,873.00 1,707.00 1,200.00 520.00 2,222.00	11,873.00 1,707.00 1,200.00 520.00 2,222.00	Provident Fund (Employee) 1,425.00
Total		15,300.00	17,522.00	Gross Deduction 1,425.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 16,097.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062654 Old Employee Id : D28162 Employee Name : AJIT KUMAR PATHAK Father Name : GOPAL JEE PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40694 E.S.I. A/C No. : 2015260892 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 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	Basic HRA Washing Allowance	9,568.00 1,000.00 358.00	9,568.00 1,000.00 358.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 185.00
Total		10,926.00	10,926.00	Gross Deduction 1,333.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,593.00

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065869	Basic	12,000.00	8,400.00	Provident Fund (Employee)	1,008.00
Old Employee Id : D28356	HRA	2,215.00	1,551.00	ESI (Employee)	179.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	420.00	Loan & Advance	381.00
Father Name : LAL BAHADUR SINGH	Overtime		247.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41127					
E.S.I. A/C No. : 2015333249					
Loan Balance : NIL					
OT Hrs/Days : 0.25 ED Days : NA					
Working Day : 16.00 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507939					
UAN No : 100027324817					
Total		14,815.00	10,618.00	Gross Deduction	1,568.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,050.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083435	Basic	12,000.00	12,000.00	Provident Fund (Employee) 1,440.00
Old Employee Id : D29186	HRA	2,215.00	2,215.00	ESI (Employee) 271.00
Employee Name : NAVIN KANDPAL	Washing Allowance	600.00	600.00	
Father Name : HARISH CHANDRA KANDPAL	Overtime		1,235.00	
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 : 1.25 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				
Total		14,815.00	16,050.00	Gross Deduction 1,711.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,339.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090730	Basic	9,568.00	7,335.00	Provident Fund (Employee)	880.00
Old Employee Id : D29638	HRA	1,000.00	767.00	ESI (Employee)	142.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	274.00		
Father Name : RAJESHWAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44016					
E.S.I. A/C No. : 2013526248					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006945					
UAN No : 100512084830					
Total		10,926.00	8,376.00	Gross Deduction	1,022.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	7,354.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090758 Old Employee Id : D29667 Employee Name : DEEPAK KUMAR SINGH Father Name : GAUTAM KUMAR SINGH Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/44047 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 114401513753 UAN No : 100511703525	Basic HRA Transport Allowance	14,500.00 4,672.00 5,000.00	11,600.00 3,738.00 4,000.00	Provident Fund (Employee) 1,392.00
Total		24,172.00	19,338.00	Gross Deduction 1,392.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 17,946.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091444 Old Employee Id : D29701 Employee Name : KISHOR KUMAR JHA Father Name : PRABHASH CHANDRA JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44134 E.S.I. A/C No. : 2015795471 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 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	Basic HRA Washing Allowance	9,568.00 1,000.00 358.00	9,568.00 1,000.00 358.00	Loan & Advance 413.00 ESI (Employee) 185.00 Provident Fund (Employee) 1,148.00
Total		10,926.00	10,926.00	Gross Deduction 1,746.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,180.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092414	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29766	HRA	1,000.00	1,000.00	ESI (Employee) 192.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	358.00	
Father Name : SHIV GOBINDA PANDEY	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44233				
E.S.I. A/C No. : 2213827835				
Loan Balance : NIL				
OT Hrs/Days : 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 : 113401510987				
UAN No : 100627237173				
Total		10,926.00	11,290.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,950.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094646	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29824	HRA	1,000.00	1,000.00	ESI (Employee) 192.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	358.00	358.00	
Father Name : SRI VINAY KUMAR SINGH	Overtime		364.00	
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 : 100627334148				
Total		10,926.00	11,290.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,950.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099698	Basic	9,770.00	9,770.00	Provident Fund (Employee) 1,172.00
Old Employee Id : D30046	HRA	1,100.00	1,100.00	ESI (Employee) 229.00
Employee Name : PANKAJ KUMAR	Washing Allowance	345.00	345.00	
Father Name : YOGENDRA MISHRA	Overtime		2,185.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44890				
E.S.I. A/C No. : 2015937090				
Loan Balance : NIL				
OT Hrs/Days : 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 : 662701507546				
UAN No : 100627629135				
Total		11,215.00	13,400.00	Gross Deduction 1,401.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 11,999.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103500 Old Employee Id : D30151 Employee Name : PUSHPRAJ SINGH Father Name : RANA PARTAP SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45257 E.S.I. A/C No. : 2015563515 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555502 UAN No : 100512145123	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 722.00	9,568.00 1,000.00 358.00 722.00	ESI (Employee) 198.00 Provident Fund (Employee) 1,148.00
Total		10,926.00	11,648.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,302.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105590	Basic	9,568.00	9,568.00	ESI (Employee) 192.00
Old Employee Id : D30210	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SENTU KUMAR	Washing Allowance	358.00	358.00	
Father Name : UPENDER SINGH	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45353				
E.S.I. A/C No. : 2015775142				
Loan Balance : NIL				
OT Hrs/Days : 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 : 244901504759				
UAN No : 100529589656				
Total		10,926.00	11,290.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,950.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105994 Old Employee Id : D30224 Employee Name : VISHWAJEET KUMAR SINGH Father Name : HARI SHANAKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45436 E.S.I. A/C No. : 2016091652 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 : 022501538846 UAN No : 100691978741	Basic HRA Washing Allowance	9,568.00 1,000.00 358.00	9,568.00 1,000.00 358.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,148.00
Total		10,926.00	10,926.00	Gross Deduction 1,333.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,593.00

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



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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107915 Old Employee Id : D30319 Employee Name : GABBAR SINGH Father Name : RAM BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45638 E.S.I. A/C No. : 1013905212 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701663879 UAN No : 100727301319	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 364.00	9,568.00 1,000.00 358.00 364.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 192.00
Total		10,926.00	11,290.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,950.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109567	Basic	9,672.00	8,382.00	Provident Fund (Employee)	1,006.00
Old Employee Id : D30406	HRA	736.00	638.00	ESI (Employee)	161.00
Employee Name : SADHNA JHA	Transport Allowance	160.00	139.00		
Father Name : ANIL MISHRA	Washing Allowance	358.00	310.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45833					
E.S.I. A/C No. : 2016123833					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0156001700063317					
UAN No : 100726287850					
Total		10,926.00	9,469.00	Gross Deduction	1,167.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,302.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110744	Basic	9,568.00	9,568.00	Loan & Advance 143.00
Old Employee Id : D30551	HRA	1,000.00	1,000.00	ESI (Employee) 192.00
Employee Name : CHANDA SHRMA	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,148.00
Father Name : JASWANT NAI	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46009				
E.S.I. A/C No. : 2016142227				
Loan Balance : NIL				
OT Hrs/Days : 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 : 629301518388				
UAN No : 100726723849				
Total		10,926.00	11,290.00	Gross Deduction 1,483.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,807.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110763 Old Employee Id : D30569 Employee Name : AZAD KUMAR GAUTAM Father Name : VIJENDRA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46027 E.S.I. A/C No. : 2016142572 Loan Balance : NIL OT Hrs/Days : 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 : 629301518425 UAN No : 100727770112	Basic HRA Washing Allowance	9,568.00 1,000.00 358.00	8,292.00 867.00 310.00	Provident Fund (Employee) ESI (Employee)	995.00 161.00
Total		10,926.00	9,469.00	Gross Deduction	1,156.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,313.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110781	Basic	9,573.00	8,935.00	Provident Fund (Employee) 1,072.00
Old Employee Id : D30586	HRA	1,001.00	934.00	ESI (Employee) 173.00
Employee Name : NAVLESH KUMAR	Washing Allowance	345.00	322.00	
Father Name : RAM LAKHAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46050				
E.S.I. A/C No. : 2016153568				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518376				
UAN No : 100727311750				
Total		10,919.00	10,191.00	Gross Deduction 1,245.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,946.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120511	Basic	9,573.00	9,573.00	ESI (Employee) 198.00
Old Employee Id : D30865	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,149.00
Employee Name : BITTU KUMAR	Washing Allowance	346.00	346.00	Loan & Advance 668.00
Father Name : PRABHU SHA	Overtime		728.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20291796575				
UAN No :				
Total		10,919.00	11,647.00	Gross Deduction 2,015.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,632.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121288	Basic	9,568.00	9,568.00	ESI (Employee) 201.00
Old Employee Id : D30891	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : DILEEP KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 455.00
Father Name : PREM NARAYAN TIWARI	Overtime		864.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31754972116				
UAN No :				
	Total	10,926.00	11,790.00	Gross Deduction 1,804.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,986.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123621	Basic	9,570.00	2,871.00	ESI (Employee) 56.00
Old Employee Id : D30972	HRA	1,000.00	300.00	Provident Fund (Employee) 345.00
Employee Name : MD IKRAMUL HAQUE	Washing Allowance	360.00	108.00	Registration Fee Dedn 250.00
Father Name : MD IQBAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,930.00	3,279.00	Gross Deduction 651.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 2,628.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010753	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24151	HRA	1,000.00	1,000.00	ESI (Employee) 211.00
Employee Name : Ajay Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : KAPIL DEO SINGH	Overtime		1,457.00	
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 : 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 : 135401504750				
UAN No : 100075631536				
Total		10,926.00	12,383.00	Gross Deduction 1,359.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay 11,024.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023439	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25703	HRA	1,000.00	1,000.00	ESI (Employee) 211.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	358.00	
Father Name : RAKESH KUMAR	Overtime		1,457.00	
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 : 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 : 092801504368				
UAN No : 100279277843				
Total		10,926.00	12,383.00	Gross Deduction 1,359.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay 11,024.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045787	Basic	9,568.00	9,249.00	Loan & Advance 334.00
Old Employee Id : D27018	HRA	1,000.00	967.00	ESI (Employee) 186.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,110.00
Father Name : MAHANTH RAI	Overtime		364.00	
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 : 0.50 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 : 071601509930				
UAN No : 100296167264				
	Total	10,926.00	10,926.00	Gross Deduction 1,630.00
Deployed At : WIPRO LTD., TRANSPORT-JASOLA				Net Pay 9,296.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001394	Basic	7,844.00	7,844.00	Provident Fund (Employee) 1,240.00
Old Employee Id : D11152	DA	2,332.00	2,332.00	ESI (Employee) 278.00
Employee Name : Ashok Tiwari Kumar	HRA	901.00	901.00	
Father Name : BIRENDRA TIWARI	Transport Allowance	375.00	375.00	
Designation : Security Guard	Washing Allowance	330.00	330.00	
Department : Operations	Arrear - Basic (Earning)		156.00	
P.F. A/C No. : DL/22524/19487	Arrear OT (Earning)		30.00	
E.S.I. A/C No. : 2012451750	Arrear - TA (Earning)		78.00	
Loan Balance : NIL	Overtime		4,115.00	
OT Hrs/Days : 5.50 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				
Total		11,782.00	16,161.00	Gross Deduction 1,518.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 14,643.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002900	Basic	9,568.00	9,568.00	Loan & Advance 381.00
Old Employee Id : D13352	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 192.00
Father Name : RAM NARESH CHOUDHARY	Overtime		364.00	
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 : 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 : 112701500678				
UAN No : 100122204492				
	Total	10,926.00	11,290.00	Gross Deduction 1,721.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 9,569.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033547	Basic	9,569.00	9,569.00	ESI (Employee) 192.00
Old Employee Id : D26269	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : ANIL MOUAR	Washing Allowance	359.00	359.00	Loan & Advance 381.00
Father Name : AWADHESH MOUAR	Overtime		364.00	
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 : 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 : 664201503108				
UAN No : 100083601251				
	Total	10,928.00	11,292.00	Gross Deduction 1,721.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 9,571.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087807 Old Employee Id : D29490 Employee Name : BRAJESH KUMAR Father Name : RAMSHRESTH THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43677 E.S.I. A/C No. : 6015570280 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 9.00 NFH Days : 0.00 Bank Name : SYNDICATE BANK Bank Account No : 90072010201920 UAN No : 100505906188	Basic HRA Washing Allowance	9,569.00 1,000.00 359.00	6,698.00 700.00 251.00	Loan & Advance 191.00 Provident Fund (Employee) 804.00 ESI (Employee) 130.00
Total		10,928.00	7,649.00	Gross Deduction 1,125.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 6,524.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119170	Basic	9,661.00	9,661.00	ESI (Employee) 230.00
Old Employee Id : D30807	HRA	2,500.00	2,500.00	Provident Fund (Employee) 1,159.00
Employee Name : RAMAKANT KUMAR	Transport Allowance	585.00	585.00	
Father Name : KAMLESH SINGH	Washing Allowance	375.00	375.00	
Designation : Security Guard	Overtime		364.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3577313200				
UAN No :				
Total		13,121.00	13,485.00	Gross Deduction 1,389.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 12,096.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121284	Basic	9,568.00	9,568.00	ESI (Employee) 192.00
Old Employee Id : D30887	HRA	1,000.00	1,000.00	Loan & Advance 668.00
Employee Name : NITISH KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,148.00
Father Name : UMESH TIWARI	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,926.00	11,290.00	Gross Deduction 2,008.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 9,282.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123626	Basic	9,568.00	2,870.00	ESI (Employee) 56.00
Old Employee Id : D30975	HRA	1,000.00	300.00	Provident Fund (Employee) 344.00
Employee Name : GAMBHIR SINGH	Washing Allowance	358.00	107.00	Registration Fee Dedn 250.00
Father Name : VAKEEL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20152509638				
UAN No :				
Total		10,926.00	3,277.00	Gross Deduction 650.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 2,627.00

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.