



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001304	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D11036	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00	Loan & Advance	25.00
Father Name : BONE BUDHA	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/19198					
E.S.I. A/C No. : 2012421958					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401119126					
UAN No : 100350168143					
Total		10,406.00	11,413.00	Gross Deduction	1,305.00
				Net Pay	10,108.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001394	Basic	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D11152	HRA	1,000.00	ESI (Employee) 194.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	
Father Name : BIRENDRA TIWARI	Overtime	671.00	
Designation : Security Guard	Holiday Encashment	336.00	
Department : Operations			
P.F. A/C No. : DL/22524/19487			
E.S.I. A/C No. : 2012451750			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525202			
UAN No : 100094383820			
Total		10,406.00	Gross Deduction 1,280.00
			Net Pay 10,133.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001624	Basic	9,048.00	6,421.00	Provident Fund (Employee) 771.00
Old Employee Id : D11731	HRA	1,000.00	710.00	ESI (Employee) 131.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	254.00	
Father Name : INDRA DEV PANDEY	Holiday Encashment		336.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20014				
E.S.I. A/C No. : 2012625187				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512711				
UAN No : 100341829099				
	Total	10,406.00	7,721.00	Gross Deduction 902.00
				Net Pay 6,819.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002058	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D25342	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Munendra Lal	Washing Allowance	358.00	358.00		
Father Name : SATYA NARAYAN LAL	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/33288					
E.S.I. A/C No. : 2014217289					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514026					
UAN No : 100238133264					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
				Net Pay	9,804.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002089	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	ESI (Employee) 200.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00	
Father Name : PREM CHAND	Overtime		1,007.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/20903				
E.S.I. A/C No. : 2012895557				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554197				
UAN No : 100251155004				
	Total	10,406.00	11,749.00	Gross Deduction 1,286.00
				Net Pay 10,463.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002218	Basic	9,048.00	6,713.00	ESI (Employee)	137.00
Old Employee Id : D12436	HRA	1,000.00	742.00	Provident Fund (Employee)	806.00
Employee Name : Nirmal Dubey Kumar	Washing Allowance	358.00	266.00		
Father Name : SHRINIWASH DUBEY	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21153					
E.S.I. A/C No. : 2012959187					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512017					
UAN No : 100256460316					
	Total	10,406.00	8,057.00	Gross Deduction	943.00
				Net Pay	7,114.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002364	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12554	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00		
Father Name : DORI LAL YADAV	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
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 : 20.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505897					
UAN No : 100395970591					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
				Net Pay	9,804.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002390	Basic	9,048.00	9,048.00	ESI (Employee) 182.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00	
Father Name : RAJNI KANT	Holiday Encashment		336.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21391				
E.S.I. A/C No. : 2012963231				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102301512921				
UAN No : 100332732378				
	Total	10,406.00	10,742.00	Gross Deduction 1,268.00
				Net Pay 9,474.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002603	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D12829	HRA	1,000.00	968.00	ESI (Employee)	171.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	346.00		
Father Name : SHAURAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21774					
E.S.I. A/C No. : 2013024918					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520805					
UAN No : 100171033554					
	Total	10,406.00	10,070.00	Gross Deduction	1,222.00
				Net Pay	8,848.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G003244	Basic	9,048.00	9,048.00	ESI (Employee)	306.00
Old Employee Id : D13575	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Jagannath Yadav	Washing Allowance	358.00	358.00	Loan & Advance	159.00
Father Name : SIYAMBAR YADAV	Overtime		7,090.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/22473					
E.S.I. A/C No. : 2005850520					
Loan Balance : NIL					
OT Hrs/Days : 12.13	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No : 901104000139977					
UAN No : 100170109336					
	Total	10,406.00	17,832.00	Gross Deduction	1,551.00
				Net Pay	16,281.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005125	Basic	10,998.00	10,998.00	ESI (Employee) 263.00
Old Employee Id : D15520	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,320.00
Employee Name : Jitendra Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : BINDESHWAR PRASAD	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Holiday Encashment		484.00	
Department : Operations				
P.F. A/C No. : DL/22524/24767				
E.S.I. A/C No. : 2013515588				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506950				
UAN No : 100176701175				
	Total	14,989.00	15,473.00	Gross Deduction 1,583.00
				Net Pay 13,890.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005251 Old Employee Id : D15611 Employee Name : Sanjay Rao Kumar 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 : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505880 UAN No : 100333909952	Basic HRA Washing Allowance Overtime Holiday Encashment	9,048.00 1,000.00 358.00 336.00 336.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,086.00
Total		10,406.00 11,078.00	Gross Deduction 1,274.00 Net Pay 9,804.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005792	Basic	9,048.00	9,048.00	ESI (Employee)	212.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00		
Father Name : PASHUPATI NATH PANDEY	Overtime		1,678.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/25617					
E.S.I. A/C No. : 2013581558					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520798					
UAN No : 100238579613					
	Total	10,406.00	12,420.00	Gross Deduction	1,298.00
				Net Pay	11,122.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006538	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D16316	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : Abhay Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : BASU DEV SINGH	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/26830					
E.S.I. A/C No. : 2013647543					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113901501750					
UAN No : 100072448530					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
				Net Pay	9,804.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007117	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D16800	HRA	3,900.00	3,900.00	
Employee Name : Ranjeet Singh	Washing Allowance	646.00	646.00	
Father Name : RAM BILAS SINGH	Holiday Encashment		614.00	
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/27585				
E.S.I. A/C No. : 2007380636				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525357				
UAN No : 100307740641				
	Total	19,046.00	19,660.00	Gross Deduction 1,740.00
				Net Pay 17,920.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007657	Basic	9,048.00	5,254.00	Provident Fund (Employee) 630.00
Old Employee Id : D20131	HRA	1,000.00	581.00	ESI (Employee) 108.00
Employee Name : Singar Singh Kumar	Washing Allowance	358.00	208.00	
Father Name : RAM PARVESH SINGH	Overtime		336.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28250				
E.S.I. A/C No. : 2012695545				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401558448				
UAN No : 100356665021				
	Total	10,406.00	6,379.00	Gross Deduction 738.00
				Net Pay 5,641.00

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Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008583	Basic	9,048.00	4,670.00	Provident Fund (Employee)	560.00
Old Employee Id : D25542	HRA	1,000.00	516.00	ESI (Employee)	91.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	185.00		
Father Name : RAM LAKHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33723					
E.S.I. A/C No. : 2014292500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512868					
UAN No : 100115231046					
	Total	10,406.00	5,371.00	Gross Deduction	651.00
				Net Pay	4,720.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G009086	Basic	9,236.00	9,236.00	Provident Fund (Employee) 1,108.00
Old Employee Id : D25614	HRA	1,047.00	1,047.00	ESI (Employee) 207.00
Employee Name : RANJEET SINGH	Transport Allowance	194.00	194.00	
Father Name : BALDI SINGH	Washing Allowance	371.00	371.00	
Designation : Security Guard	Overtime		1,007.00	
Department : Operations	Holiday Encashment		336.00	
P.F. A/C No. : DL/22524/33999				
E.S.I. A/C No. : 2014293045				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504367				
UAN No : 100307919022				
	Total	10,848.00	12,191.00	Gross Deduction 1,315.00
				Net Pay 10,876.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009220	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D20831	HRA	1,000.00	1,000.00	ESI (Employee)	194.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	358.00		
Father Name : PRABHUNATH SHARMA	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701505969					
UAN No : 100115302153					
	Total	10,406.00	11,413.00	Gross Deduction	1,280.00
				Net Pay	10,133.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009525	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00		
Father Name : SAUKHI SINGH	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/29917					
E.S.I. A/C No. : 2013390798					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525260					
UAN No : 100349379602					
	Total	10,406.00	11,413.00	Gross Deduction	1,280.00
				Net Pay	10,133.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009528	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D20919	HRA	1,000.00	968.00	ESI (Employee)	177.00
Employee Name : Raj Siddqui	Washing Allowance	358.00	346.00		
Father Name : SALIM SIDDQUI	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29918					
E.S.I. A/C No. : 2013819557					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525253					
UAN No : 100291866028					
	Total	10,406.00	10,406.00	Gross Deduction	1,228.00
				Net Pay	9,178.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009529	Basic	9,048.00	ESI (Employee) 188.00
Old Employee Id : D20920	HRA	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	
Father Name : BHUPENDRA GIRI	Overtime		
Designation : Security Guard	Holiday Encashment	336.00	
Department : Operations			
P.F. A/C No. : DL/22524/29882			
E.S.I. A/C No. : 2013819580			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 092801504357			
UAN No : 100370212298			
	Total	10,406.00	Gross Deduction 1,274.00
			Net Pay 9,804.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009637	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D20976	HRA	3,900.00	3,900.00		
Employee Name : Ramjee Tiwari	Washing Allowance	646.00	646.00		
Father Name : KRISHNA TIWARI	Holiday Encashment		614.00		
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/34404					
E.S.I. A/C No. : 2013828999					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511793					
UAN No : 100518460238					
	Total	19,046.00	19,660.00	Gross Deduction	1,740.00
				Net Pay	17,920.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009948	Basic	9,048.00	7,297.00	ESI (Employee)	148.00
Old Employee Id : D21044	HRA	1,000.00	806.00	Provident Fund (Employee)	876.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	289.00		
Father Name : GANGA DEV SINGH	Holiday Encashment		336.00		
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 : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601509928					
UAN No : 100351768908					
	Total	10,406.00	8,728.00	Gross Deduction	1,024.00
				Net Pay	7,704.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G010232	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	ESI (Employee) 188.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	358.00	
Father Name : RAM BABU SINGH	Overtime		336.00	
Designation : Security Guard	Holiday Encashment		336.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521390				
UAN No : 100250754799				
	Total	10,406.00	11,078.00	Gross Deduction 1,274.00
				Net Pay 9,804.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G010753	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D24151	HRA	1,491.00	1,491.00	ESI (Employee) 271.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : KAPIL DEO SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		484.00	
Department : Operations	Holiday Encashment		484.00	
P.F. A/C No. : DL/22524/30520				
E.S.I. A/C No. : 2013884239				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401504750				
UAN No : 100075631536				
	Total	14,989.00	15,957.00	Gross Deduction 1,591.00
				Net Pay 14,366.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012884	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00		
Father Name : DWARIKA MISHRA	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/33598					
E.S.I. A/C No. : 2014250710					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525791					
UAN No : 100106889565					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
				Net Pay	9,804.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G013321	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D24461	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Kalikant Singh	Washing Allowance	358.00	358.00		
Father Name : HRIDAY NARAYAN SINGH	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/31254					
E.S.I. A/C No. : 2012421903					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525231					
UAN No : 100186246865					
	Total	10,406.00	11,413.00	Gross Deduction	1,280.00
				Net Pay	10,133.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014079 Old Employee Id : D12791 Employee Name : Jawahir Sonar Father Name : RAM SONAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21745 E.S.I. A/C No. : 2013024926 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201514022 UAN No : 100173500471	Basic HRA Washing Allowance Overtime Holiday Encashment	9,048.00 1,000.00 358.00 336.00 336.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 188.00
Total		10,406.00 11,078.00	Gross Deduction 1,274.00 Net Pay 9,804.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014090	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00		
Father Name : RAM CHARAN CHAUHAN	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/31740					
E.S.I. A/C No. : 2014000426					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512460					
UAN No : 100108831972					
	Total	10,406.00	11,413.00	Gross Deduction	1,280.00
				Net Pay	10,133.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G014094	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,016.00
Old Employee Id : D16370	HRA	1,000.00	935.00	ESI (Employee) 171.00
Employee Name : Hukum Singh	Washing Allowance	358.00	335.00	
Father Name : MANGAL SINGH	Holiday Encashment		336.00	
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 : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554198				
UAN No : 100165433133				
	Total	10,406.00	10,070.00	Gross Deduction 1,187.00
				Net Pay 8,883.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023439	Basic	9,048.00	8,756.00	ESI (Employee)	177.00
Old Employee Id : D25703	HRA	1,000.00	968.00	Provident Fund (Employee)	1,051.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	346.00		
Father Name : RAKESH KUMAR	Holiday Encashment		336.00		
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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504368					
UAN No : 100279277843					
	Total	10,406.00	10,406.00	Gross Deduction	1,228.00
				Net Pay	9,178.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G024891	Basic	9,048.00	8,756.00	ESI (Employee) 177.00
Old Employee Id : D25780	HRA	1,000.00	968.00	Provident Fund (Employee) 1,051.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	346.00	Loan & Advance 25.00
Father Name : RAJENDER KUMAR	Holiday Encashment		336.00	
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 : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507345				
UAN No : 100229632775				
	Total	10,406.00	10,406.00	Gross Deduction 1,253.00
				Net Pay 9,153.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G024894	Basic	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D25784	HRA	1,000.00	ESI (Employee) 188.00
Employee Name : KAMTA PANDEY	Washing Allowance	358.00	
Father Name : RAKESH KUMAR	Overtime		
Designation : Security Guard	Holiday Encashment	336.00	
Department : Operations			
P.F. A/C No. : DL/22524/34413			
E.S.I. A/C No. : 2014317214			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 182001500486			
UAN No : 100188330436			
Total		10,406.00	Gross Deduction 1,274.00
			Net Pay 9,804.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G026391	Basic	9,048.00	9,048.00	ESI (Employee) 217.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	358.00	358.00	
Father Name : LAKSHMIDHAR PATRA	Overtime		2,014.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/34969				
E.S.I. A/C No. : 2014389278				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520819				
UAN No : 100126270114				
	Total	10,406.00	12,756.00	Gross Deduction 1,303.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,453.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032794	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D26070	HRA	1,000.00	935.00	ESI (Employee)	171.00
Employee Name : NILESH KUMAR	Washing Allowance	358.00	335.00		
Father Name : SHIV DHAN SINGH	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35659					
E.S.I. A/C No. : 2213675471					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514024					
UAN No : 100255389398					
	Total	10,406.00	10,070.00	Gross Deduction	1,187.00
				Net Pay	8,883.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G045787	Basic	9,048.00	7,005.00	Loan & Advance	25.00
Old Employee Id : D27018	HRA	1,000.00	774.00	Provident Fund (Employee)	841.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	277.00	ESI (Employee)	148.00
Father Name : MAHANTH RAI	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601509930					
UAN No : 100296167264					
	Total	10,406.00	8,728.00	Gross Deduction	1,014.00
				Net Pay	7,714.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G046978	Basic	9,048.00	9,048.00	ESI (Employee) 212.00
Old Employee Id : D27088	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : DHANANJAY TIWARI	Washing Allowance	358.00	358.00	
Father Name : RAM NARESH TIWARI	Overtime		1,678.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/38255				
E.S.I. A/C No. : 2012029781				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901522088				
UAN No : 100135020268				
	Total	10,406.00	12,420.00	Gross Deduction 1,298.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,122.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047811	Basic	9,803.00	9,803.00	Provident Fund (Employee) 1,176.00
Old Employee Id : D27168	HRA	1,190.00	1,190.00	ESI (Employee) 224.00
Employee Name : RATNESH KUMAR SINGH	Transport Allowance	774.00	774.00	
Father Name : UMASHANKAR SINGH	Washing Allowance	413.00	413.00	
Designation : Security Guard	Overtime		671.00	
Department : Operations	Holiday Encashment		336.00	
P.F. A/C No. : DL/22524/38452				
E.S.I. A/C No. : 2014879104				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 629201513512				
UAN No : 100309562632				
	Total	12,180.00	13,187.00	Gross Deduction 1,400.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,787.00

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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G048309	Basic	9,049.00	8,173.00	Provident Fund (Employee)	981.00
Old Employee Id : D27204	HRA	1,001.00	904.00	ESI (Employee)	165.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	323.00		
Father Name : UMA SHANKER TIWARI	Holiday Encashment		336.00		
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 : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701509500					
UAN No : 100113157091					
	Total	10,408.00	9,736.00	Gross Deduction	1,146.00
				Net Pay	8,590.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049039	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27247	HRA	1,000.00	1,000.00	ESI (Employee)	194.00
Employee Name : TEJ BAHADUR	Washing Allowance	358.00	358.00		
Father Name : DHANKAN LAL	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/38667					
E.S.I. A/C No. : 2014921195					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556667					
UAN No : 100390081643					
	Total	10,406.00	11,413.00	Gross Deduction	1,280.00
				Net Pay	10,133.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049493	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27296	HRA	1,000.00	1,000.00	ESI (Employee) 212.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	358.00	
Father Name : AWADHESH SHARMA	Overtime		1,678.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/38751				
E.S.I. A/C No. : 2014921386				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701512723				
UAN No : 100334485012				
	Total	10,406.00	12,420.00	Gross Deduction 1,298.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,122.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049650	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27303	HRA	452.00	452.00	Loan & Advance 36.00
Employee Name : AJAY KUMAR	Washing Allowance	453.00	453.00	ESI (Employee) 272.00
Father Name : MADAN SINGH	Overtime		5,680.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/38785				
E.S.I. A/C No. : 1313896912				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556837				
UAN No : 100074763227				
	Total	9,953.00	15,969.00	Gross Deduction 1,394.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 14,575.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049951	Basic	9,048.00	8,756.00	ESI (Employee)	177.00
Old Employee Id : D27329	HRA	1,000.00	968.00	Provident Fund (Employee)	1,051.00
Employee Name : NANAD LAL GUPTA	Washing Allowance	358.00	346.00		
Father Name : SHEO DHAN GUPTA	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38799					
E.S.I. A/C No. : 1013625769					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556666					
UAN No : 100249076922					
	Total	10,406.00	10,406.00	Gross Deduction	1,228.00
				Net Pay	9,178.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G050332	Basic	9,048.00	8,756.00	ESI (Employee)	177.00
Old Employee Id : D27372	HRA	1,000.00	968.00	Provident Fund (Employee)	1,051.00
Employee Name : MAHARAJ SINGH	Washing Allowance	358.00	346.00		
Father Name : VIJAY KUMAR JHA	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38912					
E.S.I. A/C No. : 2014956143					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510280					
UAN No : 100213421600					
	Total	10,406.00	10,406.00	Gross Deduction	1,228.00
				Net Pay	9,178.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G054584	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D27878	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJAY CHOUDHARY	Washing Allowance	358.00	358.00		
Father Name : JAGDEEP CHAUDHARY	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/39579					
E.S.I. A/C No. : 2015072720					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522565					
UAN No : 100332720320					
	Total	10,406.00	11,413.00	Gross Deduction	1,280.00
				Net Pay	10,133.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061111	Basic	9,048.00	4,378.00	Provident Fund (Employee)	525.00
Old Employee Id : D28113	HRA	1,000.00	484.00	ESI (Employee)	91.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	173.00		
Father Name : MD MUMTAZ	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40533					
E.S.I. A/C No. : 2015231120					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525600					
UAN No : 100033036093					
	Total	10,406.00	5,371.00	Gross Deduction	616.00
				Net Pay	4,755.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061907	Basic	9,048.00	6,421.00	ESI (Employee)	131.00
Old Employee Id : D28138	HRA	1,000.00	710.00	Provident Fund (Employee)	771.00
Employee Name : RISHYANT SINGH	Washing Allowance	358.00	254.00	Loan & Advance	25.00
Father Name : YATENDRA SINGH	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42629					
E.S.I. A/C No. : 2015563385					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555508					
UAN No : 100512369442					
	Total	10,406.00	7,721.00	Gross Deduction	927.00
				Net Pay	6,794.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063320	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28210	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : NITIN KUMAR	Washing Allowance	358.00	358.00		
Father Name : INDRA KUMAR SINGH	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40804					
E.S.I. A/C No. : 2007189073					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514637					
UAN No : 100019698820					
	Total	10,406.00	10,742.00	Gross Deduction	1,268.00
				Net Pay	9,474.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G066460	Basic	9,048.00	7,005.00	Provident Fund (Employee) 841.00
Old Employee Id : D28370	HRA	1,000.00	774.00	ESI (Employee) 148.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	277.00	
Father Name : MAHANTH RAI	Overtime		336.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/41169				
E.S.I. A/C No. : 2015333537				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507547				
UAN No : 100030846275				
	Total	10,406.00	8,728.00	Gross Deduction 989.00
				Net Pay 7,739.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G067517	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28508	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : RANA RAJ KUMAR	Washing Allowance	358.00	358.00		
Father Name : NAGESHWAR SINGH	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41373					
E.S.I. A/C No. : 2015366211					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505894					
UAN No : 100484231583					
	Total	10,406.00	10,742.00	Gross Deduction	1,268.00
				Net Pay	9,474.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073583	Basic	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28710	HRA	1,000.00	ESI (Employee) 194.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	
Father Name : MD SALIM	Overtime	671.00	
Designation : Security Guard	Holiday Encashment	336.00	
Department : Operations			
P.F. A/C No. : DL/22524/42067			
E.S.I. A/C No. : 2014573409			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 035101513762			
UAN No : 100518810788			
Total		10,406.00	Gross Deduction 1,280.00
			Net Pay 10,133.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G076681	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D28849	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00		
Father Name : SUBHAN SIDHKI	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42522					
E.S.I. A/C No. : 2015528632					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 629501513606					
UAN No : 100506213380					
	Total	10,406.00	10,742.00	Gross Deduction	1,268.00
				Net Pay	9,474.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077495	Basic	9,048.00	7,589.00	Provident Fund (Employee) 911.00
Old Employee Id : D28891	HRA	1,000.00	839.00	Loan & Advance 25.00
Employee Name : MANISH KUMAR	Washing Allowance	358.00	300.00	ESI (Employee) 148.00
Father Name : PARMODH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42594				
E.S.I. A/C No. : 2015528785				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 16.00	Woff : 3.00			
Paid Days : 26.00	LOP : 5.00			
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 071501506514				
UAN No : 100505672502				
	Total	10,406.00	8,728.00	Gross Deduction 1,084.00
				Net Pay 7,644.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G080138	Basic	9,048.00	2,043.00	Provident Fund (Employee)	245.00
Old Employee Id : D28983	HRA	1,000.00	226.00	ESI (Employee)	40.00
Employee Name : GOVIND .	Washing Allowance	358.00	81.00		
Father Name : HARVIR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42834					
E.S.I. A/C No. : 2015597086					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503010					
UAN No : 100511739990					
	Total	10,406.00	2,350.00	Gross Deduction	285.00
				Net Pay	2,065.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083566	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29191	HRA	1,000.00	1,000.00	ESI (Employee) 182.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	358.00	
Father Name : BADRI PRASAD	Holiday Encashment		336.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43113				
E.S.I. A/C No. : 2013674207				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031101515109				
UAN No : 100511566108				
	Total	10,406.00	10,742.00	Gross Deduction 1,268.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,474.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083592	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00		
Father Name : BAIJ NATH SINGH	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43205					
E.S.I. A/C No. : 2015655847					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102301520988					
UAN No : 100517400605					
	Total	10,406.00	10,742.00	Gross Deduction	1,268.00
				Net Pay	9,474.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G087805 Old Employee Id : D29488 Employee Name : MUKUND KUMAR SINGH Father Name : ARUN KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43676 E.S.I. A/C No. : 2015719416 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101519088 UAN No : 100504708457	Basic HRA Washing Allowance Holiday Encashment	9,048.00 1,000.00 358.00 336.00	7,005.00 774.00 277.00 336.00	Provident Fund (Employee) 841.00 Loan & Advance 25.00 ESI (Employee) 143.00
Total		10,406.00	8,392.00	Gross Deduction 1,009.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,383.00

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 : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G087807	Basic	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29490	HRA	1,000.00	Loan & Advance 25.00
Employee Name : BRAJESH KUMAR	Washing Allowance	358.00	ESI (Employee) 182.00
Father Name : RAMSHRESTH THAKUR	Holiday Encashment	336.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43677			
E.S.I. A/C No. : 2015719424			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : CORPORATION BANK			
Bank Account No : 172400101002083			
UAN No : 100505906188			
Total		10,406.00	Gross Deduction 1,293.00
			Net Pay 9,449.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088771	Basic	9,048.00	8,172.00	Provident Fund (Employee)	981.00
Old Employee Id : D29546	HRA	1,000.00	903.00	Loan & Advance	25.00
Employee Name : SATYENDRA SINGH	Washing Allowance	358.00	323.00	ESI (Employee)	165.00
Father Name : MAIYADEEN	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43803					
E.S.I. A/C No. : 2015720499					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504147					
UAN No : 100505427978					
	Total	10,406.00	9,734.00	Gross Deduction	1,171.00
				Net Pay	8,563.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G088773	Basic	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29548	HRA	1,000.00	Loan & Advance 25.00
Employee Name : HARI OM	Washing Allowance	358.00	ESI (Employee) 200.00
Father Name : DARSHAN LAL	Overtime		
Designation : Security Guard	Holiday Encashment	1,007.00	
Department : Operations		336.00	
P.F. A/C No. : DL/22524/43792			
E.S.I. A/C No. : 2015720472			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101519179			
UAN No : 100504924420			
	Total	10,406.00	Gross Deduction 1,311.00
		11,749.00	Net Pay 10,438.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088779	Basic	9,048.00	9,048.00	Loan & Advance	53.00
Old Employee Id : D29554	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	194.00
Father Name : HARISH CHANDRA	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/43805					
E.S.I. A/C No. : 2015720506					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519089					
UAN No : 100505106731					
	Total	10,406.00	11,413.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,080.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088784	Basic	9,048.00	4,962.00	Provident Fund (Employee)	595.00
Old Employee Id : D29559	HRA	1,000.00	548.00	ESI (Employee)	103.00
Employee Name : VIKASH KUMAR	Washing Allowance	358.00	196.00		
Father Name : RAJ KUMAR	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43816					
E.S.I. A/C No. : 2015720516					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519092					
UAN No : 100505758159					
	Total	10,406.00	6,042.00	Gross Deduction	698.00
				Net Pay	5,344.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088791	Basic	9,048.00	7,589.00	ESI (Employee) 154.00
Old Employee Id : D29566	HRA	1,000.00	839.00	Provident Fund (Employee) 911.00
Employee Name : BASANT KUMAR VERMA	Washing Allowance	358.00	300.00	
Father Name : BISVNATH PRASAD VERMA	Holiday Encashment		336.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519180				
UAN No : 100511612755				
	Total	10,406.00	9,064.00	Gross Deduction 1,065.00
				Net Pay 7,999.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G088793	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29568	HRA	1,000.00	968.00	ESI (Employee)	177.00
Employee Name : SONU THAKUR	Washing Allowance	358.00	346.00		
Father Name : CHHEDI	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43849					
E.S.I. A/C No. : 2015746079					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504146					
UAN No : 100511635855					
	Total	10,406.00	10,406.00	Gross Deduction	1,228.00
				Net Pay	9,178.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089573	Basic	9,048.00	8,464.00	ESI (Employee)	171.00
Old Employee Id : D29584	HRA	1,000.00	935.00	Provident Fund (Employee)	1,016.00
Employee Name : MANISH KUMAR SUKLA	Washing Allowance	358.00	335.00		
Father Name : ATUL NATH SHUKLA	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43888					
E.S.I. A/C No. : 2015746091					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3097000101660151					
UAN No : 100511551612					
Total		10,406.00	10,070.00	Gross Deduction	1,187.00
				Net Pay	8,883.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089586	Basic	9,048.00	5,546.00	Provident Fund (Employee)	666.00
Old Employee Id : D29596	HRA	1,000.00	613.00	ESI (Employee)	108.00
Employee Name : MD. TAAJ	Washing Allowance	358.00	219.00		
Father Name : MD HAKIM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43902					
E.S.I. A/C No. : 2015746134					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6371512208					
UAN No : 100511917501					
	Total	10,406.00	6,378.00	Gross Deduction	774.00
				Net Pay	5,604.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G089595	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D29603	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : SURENDRA SAH	Washing Allowance	358.00	358.00		
Father Name : SINHANSAN SAH	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/43903					
E.S.I. A/C No. : 2015746093					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504770					
UAN No : 100512259293					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
				Net Pay	9,804.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G090152	Basic	9,048.00	9,048.00	ESI (Employee) 194.00
Old Employee Id : D29609	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : ASHWANI TIWARI	Washing Allowance	358.00	358.00	Loan & Advance 25.00
Father Name : HEERA LAL	Overtime		671.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/43940				
E.S.I. A/C No. : 2015746140				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503022				
UAN No : 100518093433				
	Total	10,406.00	11,413.00	Gross Deduction 1,305.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,108.00

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090169	Basic	9,048.00	4,670.00	Provident Fund (Employee)	560.00
Old Employee Id : D29625	HRA	1,000.00	516.00	ESI (Employee)	97.00
Employee Name : VIVEK KUMAR	Washing Allowance	358.00	185.00		
Father Name : SUNIL SINGH	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43984					
E.S.I. A/C No. : 2015746179					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503333					
UAN No : 100520318020					
	Total	10,406.00	5,707.00	Gross Deduction	657.00
				Net Pay	5,050.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090175	Basic	9,048.00	2,335.00	Provident Fund (Employee)	280.00
Old Employee Id : D29630	HRA	1,000.00	258.00	ESI (Employee)	52.00
Employee Name : GAURAV .	Washing Allowance	358.00	92.00		
Father Name : JAGABIR	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43987					
E.S.I. A/C No. : 2015746185					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503255					
UAN No : 100511755643					
	Total	10,406.00	3,021.00	Gross Deduction	332.00
				Net Pay	2,689.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091445	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29702	HRA	1,000.00	1,000.00	Loan & Advance 682.00
Employee Name : DHARMENDRA KUMAR PANDEY	Washing Allowance	358.00	358.00	ESI (Employee) 188.00
Father Name : JAMWANT PANDEY	Overtime		336.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/44117				
E.S.I. A/C No. : 2015775110				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301504125				
UAN No : 100528920502				
	Total	10,406.00	11,078.00	Gross Deduction 1,956.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,122.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091446	Basic	9,049.00	5,254.00	ESI (Employee) 108.00
Old Employee Id : D29703	HRA	999.00	580.00	Loan & Advance 36.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	208.00	Provident Fund (Employee) 630.00
Father Name : DIP CHANDRA	Holiday Encashment		336.00	
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 : 0.00	ED Days : NA			
Working Day : 16.00	Woff : 2.00			
Paid Days : 18.00	LOP : 13.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301504126				
UAN No : 100528810610				
	Total	10,406.00	6,378.00	Gross Deduction 774.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,604.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091447	Basic	9,048.00	2,627.00	Provident Fund (Employee) 315.00
Old Employee Id : D29704	HRA	1,000.00	290.00	Loan & Advance 682.00
Employee Name : PARAMVIR KUMAR BHARTIY	Washing Allowance	358.00	104.00	ESI (Employee) 57.00
Father Name : GORI SHANKAR SINGH	Holiday Encashment		336.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44119				
E.S.I. A/C No. : 2015777101				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301504127				
UAN No : 100528858249				
	Total	10,406.00	3,357.00	Gross Deduction 1,054.00
				Net Pay 2,303.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091743	Basic	9,048.00	9,048.00	ESI (Employee)	200.00
Old Employee Id : D29723	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : MD. IMRAN	Washing Allowance	358.00	358.00		
Father Name : IMAMUDDIN	Overtime		1,007.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/44138					
E.S.I. A/C No. : 2015774421					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504128					
UAN No : 100528897985					
	Total	10,406.00	11,749.00	Gross Deduction	1,286.00
				Net Pay	10,463.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091750	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D29730	HRA	1,000.00	1,000.00	Loan & Advance	657.00
Employee Name : GOPAL KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name : SURESH PRASAD SAH	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/44162					
E.S.I. A/C No. : 2015774577					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504769					
UAN No : 100529552381					
	Total	10,406.00	11,413.00	Gross Deduction	1,937.00
				Net Pay	9,476.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091751	Basic	9,048.00	4,670.00	Provident Fund (Employee)	560.00
Old Employee Id : D29731	HRA	1,000.00	516.00	Loan & Advance	657.00
Employee Name : RAM PRAKASH	Washing Allowance	358.00	185.00	ESI (Employee)	97.00
Father Name : LATE JOKHAN	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44163					
E.S.I. A/C No. : 2015774582					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504093					
UAN No : 100529025220					
	Total	10,406.00	5,707.00	Gross Deduction	1,314.00
				Net Pay	4,393.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091834	Basic	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29737	HRA	1,000.00	Loan & Advance 657.00
Employee Name : SENTU KUMAR	Washing Allowance	358.00	ESI (Employee) 194.00
Father Name : UPENDER SINGH	Overtime		
Designation : Security Guard	Holiday Encashment	671.00	
Department : Operations		336.00	
P.F. A/C No. : DL/22524/44166			
E.S.I. A/C No. : 2015775142			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 244901504759			
UAN No : 100529589656			
Total		10,406.00	Gross Deduction 1,937.00
			Net Pay 9,476.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092395	Basic	9,048.00	8,464.00	ESI (Employee)	171.00
Old Employee Id : D29750	HRA	1,000.00	935.00	Provident Fund (Employee)	1,016.00
Employee Name : DINESH KUMAR TIWARI	Washing Allowance	358.00	335.00		
Father Name : RAM BRIKSH TIWARI	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44194					
E.S.I. A/C No. : 2012703648					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No : 02711140096632					
UAN No : 100529303062					
	Total	10,406.00	10,070.00	Gross Deduction	1,187.00
				Net Pay	8,883.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G094315	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	682.00
Father Name : BANKE BIHARI SINGH	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/44280					
E.S.I. A/C No. : 2015818851					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 602810310000926					
UAN No :					
	Total	10,406.00	11,078.00	Gross Deduction	1,956.00
				Net Pay	9,122.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G094320	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29794	HRA	1,000.00	1,000.00	Loan & Advance 525.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	358.00	ESI (Employee) 200.00
Father Name : ARJUN PASWAN	Overtime		1,007.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/44288				
E.S.I. A/C No. : 2015818885				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504091				
UAN No :				
	Total	10,406.00	11,749.00	Gross Deduction 1,811.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,938.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094324	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29798	HRA	1,000.00	1,000.00	Loan & Advance	679.00
Employee Name : MOHD. HALEEM	Washing Allowance	358.00	358.00	ESI (Employee)	188.00
Father Name : HAIDAR ALEE	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/44312					
E.S.I. A/C No. : 2015818921					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504348					
UAN No :					
	Total	10,406.00	11,078.00	Gross Deduction	1,953.00
				Net Pay	9,125.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G094649	Basic	9,048.00	8,172.00	Provident Fund (Employee)	981.00
Old Employee Id : D29827	HRA	1,000.00	903.00	Loan & Advance	486.00
Employee Name : NANDAN MOUAR	Washing Allowance	358.00	323.00	ESI (Employee)	165.00
Father Name : SATYENDRA MOUAR	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44352					
E.S.I. A/C No. : 2015819212					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504092					
UAN No :					
	Total	10,406.00	9,734.00	Gross Deduction	1,632.00
				Net Pay	8,102.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095837	Basic	9,048.00	6,129.00	ESI (Employee) 125.00
Old Employee Id : D29835	HRA	1,000.00	677.00	Provident Fund (Employee) 735.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	243.00	Loan & Advance 470.00
Father Name : BADRI NARAYAN JHA	Holiday Encashment		336.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 18.00	Woff : 3.00			
Paid Days : 21.00	LOP : 10.00			
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 1167622276				
UAN No :				
	Total	10,406.00	7,385.00	Gross Deduction 1,330.00
				Net Pay 6,055.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095840	Basic	9,048.00	9,048.00	Loan & Advance	445.00
Old Employee Id : D29840	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : PASHUPATI RAI	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name : DEENBANDHU RAI	Overtime		336.00	ESI (Employee)	188.00
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1755001700049081					
UAN No :					
	Total	10,406.00	11,078.00	Gross Deduction	2,219.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	8,859.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095857	Basic	9,048.00	9,048.00	Loan & Advance 675.00
Old Employee Id : D29857	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : MAHENDRA SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 182.00
Father Name : SREE KANT	Holiday Encashment		336.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505018				
UAN No :				
	Total	10,406.00	10,742.00	Gross Deduction 1,943.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,799.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095866	Basic	9,048.00	8,756.00	ESI (Employee) 182.00
Old Employee Id : D29866	HRA	1,000.00	968.00	Provident Fund (Employee) 1,051.00
Employee Name : HARUN RASHID	Washing Allowance	358.00	346.00	Loan & Advance 682.00
Father Name : ABUL HASIM SIDHIKI	Overtime		336.00	
Designation : Security Guard	Holiday Encashment		336.00	
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 : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505022				
UAN No :				
	Total	10,406.00	10,742.00	Gross Deduction 1,915.00
				Net Pay 8,827.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095867	Basic	9,048.00	Loan & Advance 352.00
Old Employee Id : D29867	HRA	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : RAKESH SINGH TOMAR	Washing Allowance	358.00	ESI (Employee) 188.00
Father Name : RAJ BAHADUR SINGH	Overtime		
Designation : Security Guard	Holiday Encashment	336.00	
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 2258000100110440			
UAN No :			
Total		10,406.00	Gross Deduction 1,626.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,452.00

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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095869	Basic	9,048.00	9,048.00	Loan & Advance	474.00
Old Employee Id : D29869	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	Miscellaneous Dedn - 1	500.00
Father Name : KEDAR NATH RAI	Overtime		336.00	ESI (Employee)	188.00
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 603810100009604					
UAN No :					
	Total	10,406.00	11,078.00	Gross Deduction	2,248.00
				Net Pay	8,830.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095871	Basic	9,048.00	9,048.00	Loan & Advance 333.00
Old Employee Id : D29871	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : RANDHIR KUMAR JHA	Washing Allowance	358.00	358.00	ESI (Employee) 188.00
Father Name : HEM CHANDRA JHA	Overtime		336.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2005200067				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 1445101031787				
UAN No :				
	Total	10,406.00	11,078.00	Gross Deduction 1,607.00
				Net Pay 9,471.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096497	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D29894	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	358.00	358.00		
Father Name : LAL SAHAB SINGH	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901518586					
UAN No :					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
				Net Pay	9,804.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G097226	Basic	9,048.00	9,048.00	Benovalent Fund 25.00
Old Employee Id : D29914	HRA	1,000.00	1,000.00	Registration Fee Dedn 250.00
Employee Name : ADARSH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 182.00
Father Name : SHYAM SINGH	Overtime		336.00	Loan & Advance 690.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Provident Fund (Employee) 1,086.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505025				
UAN No :				
	Total	10,406.00	10,742.00	Gross Deduction 2,733.00
				Net Pay 8,009.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G097227	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,016.00
Old Employee Id : D29915	HRA	1,000.00	935.00	Miscellaneous Dedn - 1 500.00
Employee Name : SANDEEP SAHU	Washing Allowance	358.00	335.00	Loan & Advance 690.00
Father Name : KHEMRAJ SAHU				ESI (Employee) 165.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Benovalent Fund 25.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505023				
UAN No :				
	Total	10,406.00	9,734.00	Gross Deduction 2,646.00
				Net Pay 7,088.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : October 2015

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. : 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 : 26.00 NFH Days : 0.00 Bank Name : CORPORATION BANK Bank Account No : SB01010672 UAN No :	Basic HRA Washing Allowance	9,048.00 1,000.00 358.00	1,459.00 161.00 58.00	Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 175.00 Loan & Advance 455.00 ESI (Employee) 29.00 Registration Fee Dedn 250.00 Benovalent Fund 25.00
	Total	10,406.00	1,678.00	Gross Deduction 1,434.00 Net Pay 244.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G097924	Basic	9,048.00	1,459.00	Benovalent Fund 25.00
Old Employee Id : D29955	HRA	1,000.00	161.00	Registration Fee Dedn 250.00
Employee Name : MUKESH NAYAK	Washing Allowance	358.00	58.00	ESI (Employee) 29.00
Father Name : MADHUSUDAN				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Provident Fund (Employee) 175.00
Department : Operations				Loan & Advance 673.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 5.00	Woff : 0.00			
Paid Days : 5.00	LOP : 26.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,406.00	1,678.00	Gross Deduction 1,652.00
				Net Pay 26.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098216	Basic	9,048.00	584.00	Provident Fund (Employee)	70.00
Old Employee Id : D29962	HRA	1,000.00	65.00	ESI (Employee)	12.00
Employee Name : JITENDRA KUMAR	Washing Allowance	358.00	23.00	Registration Fee Dedn	250.00
Father Name : MUNNI LAL				Benovalent Fund	25.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 131300101005154					
UAN No :					
	Total	10,406.00	672.00	Gross Deduction	357.00
				Net Pay	315.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001657	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	ESI (Employee) 296.00
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Overtime		1,934.00	
Department : Operations	Holiday Encashment		484.00	
P.F. A/C No. : DL/22524/20070				
E.S.I. A/C No. : 2012669608				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512727				
UAN No : 100308467177				
	Total	14,989.00	17,407.00	Gross Deduction 1,616.00
				Net Pay 15,791.00

Deployed At : WIPRO LTD., JASOLA

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001736	Basic	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D11818	HRA	1,000.00	ESI (Employee) 206.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	
Father Name : BIRJA SINGH	Overtime		
Designation : Security Guard	Holiday Encashment	336.00	
Department : Operations			
P.F. A/C No. : DL/22524/20166			
E.S.I. A/C No. : 2012669681			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 034301531548			
UAN No : 100305900600			
Total		10,406.00	Gross Deduction 1,292.00
			Net Pay 10,793.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001810	Basic	9,048.00	9,048.00	ESI (Employee)	206.00
Old Employee Id : D11901	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Dharmendra Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : MOHAN SINGH	Overtime		1,343.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/20295					
E.S.I. A/C No. : 2012766816					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525792					
UAN No : 100136324107					
	Total	10,406.00	12,085.00	Gross Deduction	1,292.00
				Net Pay	10,793.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002106	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	ESI (Employee) 296.00
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : SATENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,934.00	
Department : Operations	Holiday Encashment		484.00	
P.F. A/C No. : DL/22524/33340				
E.S.I. A/C No. : 2014218081				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525262				
UAN No : 100140184130				
	Total	14,989.00	17,407.00	Gross Deduction 1,616.00
				Net Pay 15,791.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004985	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	ESI (Employee)	212.00
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00		
Father Name : MD SULEMAN	Overtime		1,678.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/24589					
E.S.I. A/C No. : 2013421425					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201515492					
UAN No : 100166622825					
	Total	10,406.00	12,420.00	Gross Deduction	1,298.00
				Net Pay	11,122.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005553	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	ESI (Employee)	206.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : MADAN SINGH	Overtime		1,343.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/25278					
E.S.I. A/C No. : 2013562458					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401553973					
UAN No : 100091027010					
	Total	10,406.00	12,085.00	Gross Deduction	1,292.00
				Net Pay	10,793.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007043	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D16747	HRA	1,000.00	1,000.00	ESI (Employee) 206.00
Employee Name : Santosh Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : HARENDRA PRASAD SINGH	Overtime		1,343.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/27511				
E.S.I. A/C No. : 2007129268				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505901				
UAN No : 100337544374				
	Total	10,406.00	12,085.00	Gross Deduction 1,292.00
				Net Pay 10,793.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G018538	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D24802	HRA	1,491.00	1,491.00	ESI (Employee) 296.00
Employee Name : Rajneesh Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : SURESH PAL SINGH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,934.00	
Department : Operations	Holiday Encashment		484.00	
P.F. A/C No. : DL/22524/32124				
E.S.I. A/C No. : 6913825201				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504591				
UAN No : 100298138334				
	Total	14,989.00	17,407.00	Gross Deduction 1,616.00
				Net Pay 15,791.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049638	Basic	9,048.00	9,048.00	ESI (Employee) 206.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00	
Father Name : RAM NATH SINGH	Overtime		1,343.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/38778				
E.S.I. A/C No. : 2012606505				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510137				
UAN No : 100339767694				
	Total	10,406.00	12,085.00	Gross Deduction 1,292.00
				Net Pay 10,793.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060267	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	ESI (Employee) 296.00
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	2,000.00	
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,934.00	
Department : Operations	Holiday Encashment		484.00	
P.F. A/C No. : DL/22524/40387				
E.S.I. A/C No. : 2007199860				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524891				
UAN No : 100038418098				
	Total	14,989.00	17,407.00	Gross Deduction 1,616.00
				Net Pay 15,791.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060417	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D28087	HRA	1,491.00	1,491.00	ESI (Employee) 296.00
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	2,000.00	2,000.00	
Father Name : MARKANDEY	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,934.00	
Department : Operations	Holiday Encashment		484.00	
P.F. A/C No. : DL/22524/40401				
E.S.I. A/C No. : 2012334020				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524903				
UAN No : 100032582773				
	Total	14,989.00	17,407.00	Gross Deduction 1,616.00
				Net Pay 15,791.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085236	Basic	9,048.00	6,421.00	ESI (Employee) 131.00
Old Employee Id : D29306	HRA	1,000.00	710.00	Provident Fund (Employee) 771.00
Employee Name : SANJAY TIWARI	Washing Allowance	358.00	254.00	
Father Name : RAMVRIKSHA TIWARI	Overtime		336.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43437				
E.S.I. A/C No. : 2015685093				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 15.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519182				
UAN No : 100519658942				
	Total	10,406.00	7,721.00	Gross Deduction 902.00
				Net Pay 6,819.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095854	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D29854	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : JITENDER KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : BAIJANTH SINGH	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512136					
UAN No :					
Total		10,406.00	11,413.00	Gross Deduction	1,725.00
				Net Pay	9,688.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G039802 Old Employee Id : D26708 Employee Name : SATYABIR SINGH Father Name : BABU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37039 E.S.I. A/C No. : 1013260911 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101511961 UAN No : 100341924810	Basic Overtime Holiday Encashment	15,023.00 969.00 485.00	
	Total	15,023.00	16,477.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 16,477.00

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 : October 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G041884	Basic	18,000.00	16,839.00
Old Employee Id : D26810	HRA	4,000.00	3,742.00
Employee Name : SATVEER SINGH RAWAT	Transport Allowance	2,732.00	2,556.00
Father Name : BHANWAR SINGH	PPA	2,100.00	1,965.00
Designation : Personal Security Officer	Washing Allowance	700.00	655.00
Department : Operations			
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 25.00	Woff : 4.00		
Paid Days : 29.00	LOP : 2.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629401555100			
UAN No :			
	Total	27,532.00	25,757.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 25,757.00

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 : October 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G044030	Basic	18,000.00	18,000.00
Old Employee Id : D26936	HRA	4,000.00	4,000.00
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,732.00
Father Name : MAINUDDIN	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Holiday Encashment		888.00
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. : 2014772887			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 071601509940			
UAN No :			
	Total	27,532.00	28,420.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 28,420.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
		Paid Rate	
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	Holiday Encashment		888.00
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 662801529701			
UAN No :			
	Total	27,532.00	28,420.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 28,420.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G062655	Basic	14,876.00	Fine	5,000.00
Old Employee Id : D28163	HRA	26.00		
Employee Name : UPENDER SINGH	Transport Allowance	5.00		
Father Name : SOWAN SINGH	Washing Allowance	9.00		
Designation : Gun-Man	Holiday Encashment		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/40695				
E.S.I. A/C No. : 2015260896				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 135401510894				
UAN No : 100059880808				
	Total	14,916.00	Gross Deduction	5,000.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay	10,401.00

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 : October 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065609	Basic	15,023.00	15,023.00
Old Employee Id : D28322	Holiday Encashment		485.00
Employee Name : BHAGWAN SINGH			
Father Name : RAM SINGH			
Designation : Gun-Man			
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516497			
UAN No :			
	Total	15,023.00	15,508.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 15,508.00

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065615	Basic	15,023.00	15,023.00
Old Employee Id : D28334	Holiday Encashment		485.00
Employee Name : RAVINDER SINGH			
Father Name : JANGI SINGH			
Designation : Gun-Man			
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 25.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505661			
UAN No :			
	Total	15,023.00	15,508.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 15,508.00

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065829	Basic	15,023.00	15,023.00
Old Employee Id : D28337	Holiday Encashment		485.00
Employee Name : VIDESH KUMAR			
Father Name : GOKUL SINGH			
Designation : Gun-Man			
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516180			
UAN No :			
	Total	15,023.00	15,508.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 15,508.00

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065830	Basic	18,000.00	18,000.00
Old Employee Id : D28338	HRA	4,000.00	4,000.00
Employee Name : DHARAMVIR SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : SHISH RAM SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Overtime		888.00
P.F. A/C No. : NA	Holiday Encashment		888.00
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.50	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516498			
UAN No :			
	Total	27,532.00	29,308.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 29,308.00

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 : October 2015

Employee	Earnings		Deductions
		Paid Rate	
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	Holiday Encashment		888.00
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505662			
UAN No :			
	Total	27,532.00	28,420.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 28,420.00

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G068348 Old Employee Id : D28541 Employee Name : CHANDRKANT SINGH Father Name : GYAN SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 629101516496 UAN No :	Basic Holiday Encashment	15,023.00 485.00	
	Total	15,023.00	15,508.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 15,508.00

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G070201 Old Employee Id : D28595 Employee Name : SHYAM VIR SINGH Father Name : MIHE LAL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 629101517102 UAN No :	Basic Holiday Encashment	15,023.00 15,023.00 485.00	Fine 2,000.00	
	Total	15,023.00	15,508.00	Gross Deduction 2,000.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 13,508.00

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G074971 Old Employee Id : D28756 Employee Name : RAJ KUMAR Father Name : RAM PAL Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 157801515160 UAN No :	Basic Overtime Holiday Encashment	15,023.00 485.00 485.00	
Total		15,023.00	15,993.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Gross Deduction
			Net Pay 15,993.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077906 Old Employee Id : D28906 Employee Name : BANI SINGH Father Name : KARUA SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 071501506513 UAN No :	Basic Overtime	15,023.00 485.00	15,023.00 15,508.00 Fine 1,000.00	
Total		15,023.00	15,508.00	Gross Deduction 1,000.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 14,508.00	

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000692	Basic	9,048.00	9,048.00	ESI (Employee) 188.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00	
Father Name : DEVI LAL MAHAWAR	Overtime		336.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/16827				
E.S.I. A/C No. : 2012055855				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507786				
UAN No : 100229759952				
	Total	10,406.00	11,078.00	Gross Deduction 1,274.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,804.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002298	Basic	9,542.00	9,542.00	ESI (Employee)	183.00
Old Employee Id : D12507	HRA	406.00	406.00	Provident Fund (Employee)	1,145.00
Employee Name : Anita Devi	Transport Allowance	160.00	160.00		
Father Name : SUDHIR CHANDRA JHA	Washing Allowance	298.00	298.00		
Designation : Lady Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/21260					
E.S.I. A/C No. : 2012958734					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701555770					
UAN No : 100085345319					
Total		10,406.00	10,742.00	Gross Deduction	1,328.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,414.00

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 : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002305	Basic	9,048.00	9,048.00	ESI (Employee) 194.00
Old Employee Id : D12495	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00	
Father Name : BHUNESHWAR SHARMA	Overtime		671.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/21266				
E.S.I. A/C No. : 2012959158				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201512044				
UAN No : 100221083637				
	Total	10,406.00	11,413.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,133.00

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 : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002900 Old Employee Id : D13352 Employee Name : Chandan Kumar Father Name : RAM NARESH CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22173 E.S.I. A/C No. : 2013084922 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 112701500678 UAN No : 100122204492	Basic HRA Washing Allowance Overtime Holiday Encashment	9,048.00 1,000.00 358.00 336.00 336.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 188.00
Total		10,406.00	Gross Deduction 1,274.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,804.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004196	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00		
Father Name : KRISHNA DEV PATHAK	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/23578					
E.S.I. A/C No. : 2013283091					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072001509684					
UAN No : 100394125721					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
				Net Pay	9,804.00

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

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004422	Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id : D15085	HRA	406.00	406.00	ESI (Employee)	183.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00		
Father Name : CHHEDI NATH PANDEY	Washing Allowance	298.00	298.00		
Designation : Lady Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/23858					
E.S.I. A/C No. : 2013315022					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557685					
UAN No : 100280644093					
	Total	10,406.00	10,742.00	Gross Deduction	1,328.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,414.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004600	Basic	9,048.00	9,048.00	ESI (Employee)	200.00
Old Employee Id : D15145	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Manoj Singh	Washing Allowance	358.00	358.00		
Father Name : JAY NARAYAN SINGH	Overtime		1,007.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/24096					
E.S.I. A/C No. : 2013346356					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526828					
UAN No : 100221098456					
	Total	10,406.00	11,749.00	Gross Deduction	1,286.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,463.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004803	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D15335	HRA	1,491.00	1,491.00	ESI (Employee)	279.00
Employee Name : Mangal Singh	Transport Allowance	2,000.00	2,000.00		
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		967.00		
Department : Operations	Holiday Encashment		484.00		
P.F. A/C No. : DL/22524/24368					
E.S.I. A/C No. : 2013421438					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524870					
UAN No : 100217690231					
	Total	14,989.00	16,440.00	Gross Deduction	1,599.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	14,841.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004978	Basic	9,048.00	4,670.00	ESI (Employee)	97.00
Old Employee Id : D15435	HRA	1,000.00	516.00	Provident Fund (Employee)	560.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	357.00	184.00		
Father Name : SHRI NIWAS DUBEY	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24575					
E.S.I. A/C No. : 2013483315					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524882					
UAN No : 100105452872					
	Total	10,405.00	5,706.00	Gross Deduction	657.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	5,049.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005396	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00		
Father Name : HARI KRISHNA MISHRA	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/25146					
E.S.I. A/C No. : 2013562214					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556662					
UAN No : 100138712197					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,804.00

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 : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G006197	Basic	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D16269	HRA	1,491.00	ESI (Employee) 279.00
Employee Name : Ram Sharma Ji	Transport Allowance	2,000.00	
Father Name : RAJ NATH SHARMA	Washing Allowance	500.00	
Designation : Security Supervisor	Overtime	967.00	
Department : Operations	Holiday Encashment	484.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 662801529702			
UAN No : 100302261781			
Total		14,989.00	Gross Deduction 1,599.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 14,841.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G006796	Basic	9,048.00	9,048.00	ESI (Employee) 206.00
Old Employee Id : D16589	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : Gyanendra Kumar	Washing Allowance	358.00	358.00	
Father Name : NARENDER PAL SINGH	Overtime		1,343.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/27160				
E.S.I. A/C No. : 2013671293				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514662				
UAN No : 100158236116				
	Total	10,406.00	12,085.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,793.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007323	Basic	9,049.00	8,173.00	ESI (Employee)	159.00
Old Employee Id : D16948	HRA	1,001.00	904.00	Provident Fund (Employee)	981.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	323.00		
Father Name : SHRI HORILAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27879					
E.S.I. A/C No. : 2212357507					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201502350					
UAN No : 100109383953					
	Total	10,408.00	9,400.00	Gross Deduction	1,140.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,260.00

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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G007596	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00		
Father Name : R.K. MISHRA	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/28185					
E.S.I. A/C No. : 2013674254					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514030					
UAN No : 100082374255					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,804.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007931	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D20012	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Ritesh Kumar	Washing Allowance	358.00	358.00	Loan & Advance	212.00
Father Name : SHRI SHYAM BIHARI	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/28488					
E.S.I. A/C No. : 2013671133					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505448					
UAN No : 100314077747					
	Total	10,406.00	11,078.00	Gross Deduction	1,486.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,592.00

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008591	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	ESI (Employee)	194.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00		
Father Name : SUBASH SHARMA	Overtime		671.00		
Designation : Head Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/33811					
E.S.I. A/C No. : 2014292332					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512720					
UAN No : 100172622007					
	Total	10,406.00	11,413.00	Gross Deduction	1,280.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,133.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009083	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D25608	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : JAGDISH TIWARI	Washing Allowance	358.00	358.00		
Father Name : KAPIL DEV TIWARI	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/33998					
E.S.I. A/C No. : 2014293028					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512394					
UAN No : 100170698452					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,804.00

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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G009791	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D21011	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Vijay Dubey Kumar	Washing Allowance	358.00	358.00		
Father Name : KHAKHANU DUBEY	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/30282					
E.S.I. A/C No. : 2013829633					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526292					
UAN No : 100403617024					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
				Net Pay	9,804.00

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

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014097	Basic	9,526.00	7,068.00	ESI (Employee)	133.00
Old Employee Id : D15075	HRA	476.00	353.00	Provident Fund (Employee)	848.00
Employee Name : Maya Singh	Transport Allowance	228.00	169.00	Loan & Advance	334.00
Father Name : KAILASH SINGH	Washing Allowance	326.00	242.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23867					
E.S.I. A/C No. : 2013313826					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 054201508963					
UAN No : 100224323890					
	Total	10,556.00	7,832.00	Gross Deduction	1,315.00
				Net Pay	6,517.00

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

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014105	Basic	10,374.00	10,374.00	Loan & Advance	184.00
Old Employee Id : D24675	HRA	2,574.00	2,574.00	Provident Fund (Employee)	1,245.00
Employee Name : Anil Singh	Washing Allowance	1,332.00	1,332.00	ESI (Employee)	243.00
Father Name : KHUSHAL SINGH	Overtime		461.00		
Designation : Security Officer	Holiday Encashment		461.00		
Department : Operations					
P.F. A/C No. : DL/22524/31481					
E.S.I. A/C No. : 2014007122					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511806					
UAN No : 100084778424					
	Total	14,280.00	15,202.00	Gross Deduction	1,672.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	13,530.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G023448	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	ESI (Employee) 200.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	
Father Name : BHUNESHWAR SINGH	Overtime		1,007.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/34345				
E.S.I. A/C No. : 2014317180				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520816				
UAN No : 100364627087				
	Total	10,406.00	11,749.00	Gross Deduction 1,286.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,463.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G024889	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D25778	HRA	1,000.00	1,000.00	ESI (Employee)	194.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00		
Father Name : BANGALI MISHRA	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/34412					
E.S.I. A/C No. : 2005799595					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022401512173					
UAN No : 100273461486					
	Total	10,406.00	11,413.00	Gross Deduction	1,280.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,133.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033547	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26269	HRA	1,000.00	1,000.00	ESI (Employee)	194.00
Employee Name : ANIL MOUAR	Washing Allowance	358.00	358.00		
Father Name : AWADHESH MOUAR	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/35794					
E.S.I. A/C No. : 2014489471					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201503108					
UAN No : 100083601251					
	Total	10,406.00	11,413.00	Gross Deduction	1,280.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,133.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G034535	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26378	HRA	4,672.00	4,672.00		
Employee Name : ATHAR ALI BEG	Transport Allowance	5,000.00	5,000.00		
Father Name : ZAFAR ALI BEG	Holiday Encashment		780.00		
Designation : Assignment Manager					
Department : Operations					
P.F. A/C No. : DL/22524/43322					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526741					
UAN No : 100520642019					
	Total	24,172.00	24,952.00	Gross Deduction	1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	23,212.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G036447	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D26522	HRA	4,672.00	4,672.00	Loan & Advance 158.00
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	5,000.00	
Father Name : MANINDRA PRASAD	Overtime		780.00	
Designation : Assignment Manager	Holiday Encashment		780.00	
Department : Operations				
P.F. A/C No. : DL/22524/36351				
E.S.I. A/C No. : 2014573343				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504593				
UAN No : 100406980874				
	Total	24,172.00	25,732.00	Gross Deduction 1,898.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 23,834.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G041258	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26787	HRA	4,323.00	4,323.00	Loan & Advance	184.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	2,742.00	2,742.00		
Father Name : RAGHUBANSH PRASAD SINGH	Washing Allowance	292.00	292.00		
Designation : Security Guard	Holiday Encashment		780.00		
Department : Operations					
P.F. A/C No. : DL/22524/37262					
E.S.I. A/C No. : 2014679662					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529704					
UAN No : 100221872166					
	Total	21,857.00	22,637.00	Gross Deduction	1,924.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	20,713.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G046321	Basic	10,558.00	10,558.00	ESI (Employee) 248.00
Old Employee Id : D27041	HRA	1,380.00	1,380.00	Provident Fund (Employee) 1,267.00
Employee Name : VIBHUTI .	Transport Allowance	1,548.00	1,548.00	Loan & Advance 191.00
Father Name : BHUSHI PRASAD	Washing Allowance	468.00	468.00	
Designation : Supervisor General	Overtime		336.00	
Department : Operations	Holiday Encashment		336.00	
P.F. A/C No. : DL/22524/38133				
E.S.I. A/C No. : 2014810335				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521385				
UAN No : 100402912547				
	Total	13,954.00	14,626.00	Gross Deduction 1,706.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 12,920.00

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 : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G047108	Basic	9,048.00	9,048.00	ESI (Employee) 194.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	
Father Name : KANHIYA SINGH	Overtime		671.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/38296				
E.S.I. A/C No. : 2013196265				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401557540				
UAN No : 100342228961				
Total		10,406.00	11,413.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,133.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049998	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27336	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance	358.00	358.00	
Father Name : KAMALESH SINGH	Overtime		671.00	
Designation : Security Guard	Holiday Encashment		336.00	
Department : Operations				
P.F. A/C No. : DL/22524/38833				
E.S.I. A/C No. : 2014921605				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556655				
UAN No : 100123128378				
	Total	10,406.00	11,413.00	Gross Deduction 1,280.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,133.00

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 : October 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G050970	Basic	9,542.00	9,234.00	Provident Fund (Employee)	1,108.00
Old Employee Id : D27406	HRA	406.00	393.00	ESI (Employee)	178.00
Employee Name : MAYA .	Transport Allowance	160.00	155.00		
Father Name : MUNNI LAL GUPTA	Washing Allowance	298.00	288.00		
Designation : Lady Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/39030					
E.S.I. A/C No. : 2014956610					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521391					
UAN No : 100224261328					
	Total	10,406.00	10,406.00	Gross Deduction	1,286.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,120.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052363	Basic	11,483.00	11,483.00	ESI (Employee)	277.00
Old Employee Id : D27463	HRA	1,841.00	1,841.00	Loan & Advance	184.00
Employee Name : SATYA PRAKASH	Transport Allowance	1,033.00	1,033.00	Provident Fund (Employee)	1,378.00
Father Name : GANGA RAM	Washing Allowance	548.00	548.00		
Designation : Security Guard	Overtime		956.00		
Department : Operations	Holiday Encashment		484.00		
P.F. A/C No. : DL/22524/39247					
E.S.I. A/C No. : 2007439890					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510626					
UAN No : 100341737120					
	Total	14,905.00	16,345.00	Gross Deduction	1,839.00
				Net Pay	14,506.00

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

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062654	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28162	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	358.00		
Father Name : GOPAL JEE PATHAK	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40694					
E.S.I. A/C No. : 2015260892					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518602					
UAN No : 100016630802					
	Total	10,406.00	10,742.00	Gross Deduction	1,268.00
				Net Pay	9,474.00

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

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065869	Basic	12,000.00	12,000.00	ESI (Employee)	274.00
Old Employee Id : D28356	HRA	2,215.00	2,215.00	Provident Fund (Employee)	1,440.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00	Loan & Advance	184.00
Father Name : LAL BAHADUR SINGH	Overtime		956.00		
Designation : Security Guard	Holiday Encashment		478.00		
Department : Operations					
P.F. A/C No. : DL/22524/41127					
E.S.I. A/C No. : 2015333249					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507939					
UAN No : 100027324817					
Total		14,815.00	16,249.00	Gross Deduction	1,898.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	14,351.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077494	Basic	9,048.00	9,048.00	ESI (Employee)	200.00
Old Employee Id : D28890	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : KALLU BABU	Washing Allowance	358.00	358.00		
Father Name : NEKASE LAL	Overtime		1,343.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42593					
E.S.I. A/C No. : 2015528781					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201521177					
UAN No : 100505617163					
	Total	10,406.00	11,749.00	Gross Deduction	1,286.00
				Net Pay	10,463.00

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

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083435	Basic	12,000.00	12,000.00	ESI (Employee) 258.00
Old Employee Id : D29186	HRA	2,215.00	2,215.00	Loan & Advance 184.00
Employee Name : NAVIN KANDPAL	Washing Allowance	600.00	600.00	Provident Fund (Employee) 1,440.00
Father Name : HARISH CHANDRA KANDPAL	Holiday Encashment		478.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43074				
E.S.I. A/C No. : 2014878671				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 22.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525358				
UAN No : 100511737565				
	Total	14,815.00	15,293.00	Gross Deduction 1,882.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,411.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083589	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D29213	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : PRABAL SINGH	Washing Allowance	358.00	358.00		
Father Name : SHIV KARAN SINGH	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/43204					
E.S.I. A/C No. : 2015655839					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506815					
UAN No : 100520104031					
	Total	10,406.00	11,413.00	Gross Deduction	1,280.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,133.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087824	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29507	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	358.00		
Father Name : KRISHNA SAW	Holiday Encashment		336.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43729					
E.S.I. A/C No. : 2013803268					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505453					
UAN No : 100505299524					
	Total	10,406.00	10,742.00	Gross Deduction	1,268.00
				Net Pay	9,474.00

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

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090730	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29638	HRA	1,000.00	1,000.00	ESI (Employee)	194.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	358.00		
Father Name : RAJESHWAR PRASAD	Overtime		671.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/44016					
E.S.I. A/C No. : 2013526248					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006945					
UAN No : 100512084830					
	Total	10,406.00	11,413.00	Gross Deduction	1,280.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,133.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090758	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D29667	HRA	4,672.00	4,672.00	Loan & Advance	184.00
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	5,000.00	5,000.00		
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 : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100008295658					
UAN No : 100511703525					
	Total	24,172.00	24,172.00	Gross Deduction	1,924.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	22,248.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091444	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D29701	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance	358.00	358.00		
Father Name : PRABHASH CHANDRA JHA	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/44134					
E.S.I. A/C No. : 2015795471					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505019					
UAN No : 100529238378					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,804.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092414	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29766	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	358.00		
Father Name : SHIV GOBINDA PANDEY	Overtime		336.00		
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : DL/22524/44233					
E.S.I. A/C No. : 2015818733					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510987					
UAN No :					
	Total	10,406.00	11,078.00	Gross Deduction	1,274.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,804.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094646	Basic	9,048.00	9,048.00	ESI (Employee)	194.00
Old Employee Id : D29824	HRA	1,000.00	1,000.00	Loan & Advance	448.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name : SRI VINAY KUMAR SINGH	Overtime		1,007.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44347					
E.S.I. A/C No. : 2015819162					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3350875744					
UAN No :					
	Total	10,406.00	11,413.00	Gross Deduction	1,728.00
				Net Pay	9,685.00

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

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095845	Basic	9,048.00	6,129.00	Loan & Advance	445.00
Old Employee Id : D29845	HRA	1,000.00	677.00	Provident Fund (Employee)	735.00
Employee Name : SANJAY KUMAR	Washing Allowance	358.00	243.00	ESI (Employee)	120.00
Father Name : RAM PYARE GRAIN					
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3014869305					
UAN No :					
	Total	10,406.00	7,049.00	Gross Deduction	1,300.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	5,749.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095859	Basic	9,048.00	9,048.00	Loan & Advance	700.00
Old Employee Id : D29859	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : VIVEKANAND GOSWAMI	Washing Allowance	358.00	358.00	Miscellaneous Dedn - 1	500.00
Father Name : JAI PRAKASH GOSWAMI	Overtime		1,007.00	ESI (Employee)	200.00
Designation : Security Guard	Holiday Encashment		336.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505020					
UAN No :					
	Total	10,406.00	11,749.00	Gross Deduction	2,486.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,263.00

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.