



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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G000997 Old Employee Id : D10504 Employee Name : Ravinder Ojha Kumar Father Name : RAM JEEWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/18206 E.S.I. A/C No. : 2012343888 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 135401505447 UAN No : 100311040858	Basic HRA Washing Allowance Holiday Encashment	9,568.00 1,000.00 358.00 352.00	7,407.00 774.00 277.00 352.00
	Total	10,926.00	8,810.00
			Gross Deduction 1,039.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 7,771.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G001624	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D11731	HRA	1,000.00	935.00	ESI (Employee) 180.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	335.00	
Father Name : INDRA DEV PANDEY	Holiday Encashment		352.00	
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 : 13.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 11.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512711				
UAN No : 100341829099				
	Total	10,926.00	10,573.00	Gross Deduction 1,254.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,319.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002390	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00		
Father Name : RAJNI KANT	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/21391					
E.S.I. A/C No. : 2012963231					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 102301512921					
UAN No : 100332732378					
	Total	10,926.00	11,630.00	Gross Deduction	1,346.00
				Net Pay	10,284.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G002603	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D12829	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	358.00		
Father Name : SHAURAJ SINGH	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/21774					
E.S.I. A/C No. : 2013024918					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520805					
UAN No : 100171033554					
	Total	10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,284.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005251	Basic		9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D15611	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Sanjay Rao Kumar	Washing Allowance		358.00	358.00		
Father Name : SHANKAR PRASAD	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/24943						
E.S.I. A/C No. : 2013538537						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 135901505880						
UAN No : 100333909952						
	Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,284.00

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005792 Old Employee Id : D15954 Employee Name : Munna Pandey Kumar Father Name : PASHUPATI NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25617 E.S.I. A/C No. : 2013581558 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 006501520798 UAN No : 100238579613	Basic HRA Washing Allowance Holiday Encashment	9,568.00 1,000.00 358.00 352.00	ESI (Employee) 192.00 Provident Fund (Employee) 1,148.00
Total		10,926.00	11,278.00
			Gross Deduction 1,340.00
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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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008583	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25542	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAM LAKHAN SINGH	Overtime		705.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33723					
E.S.I. A/C No. : 2014292500					
Loan Balance : NIL					
OT Hrs/Days : 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 : 629201512868					
UAN No : 100115231046					
	Total	10,926.00	11,631.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,285.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009086	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25614	HRA	1,000.00	Loan & Advance 356.00
Employee Name : RANJEET SINGH	Washing Allowance	358.00	ESI (Employee) 204.00
Father Name : BALDI SINGH	Overtime	705.00	
Designation : Security Guard	Holiday Encashment	352.00	
Department : Operations			
P.F. A/C No. : DL/22524/33999			
E.S.I. A/C No. : 2014293045			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 092801504367			
UAN No : 100307919022			
Total		10,926.00	Gross Deduction 1,708.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,275.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009220	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D20831	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	
Father Name : PRABHUNATH SHARMA	Overtime		
Designation : Security Guard	Holiday Encashment	352.00	
Department : Operations			
P.F. A/C No. : DL/22524/29933			
E.S.I. A/C No. : 2013786698			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 103701505969			
UAN No : 100115302153			
Total		10,926.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,284.00

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G009525	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	ESI (Employee) 198.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00	
Father Name : SAUKHI SINGH	Overtime		352.00	
Designation : Security Guard	Holiday Encashment		352.00	
Department : Operations				
P.F. A/C No. : DL/22524/29917				
E.S.I. A/C No. : 2013390798				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525260				
UAN No : 100349379602				
	Total	10,926.00	11,630.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,284.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009529	Basic		9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D20920	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Sunil Giri Kumar	Washing Allowance		358.00	358.00		
Father Name : BHUPENDRA GIRI	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 092801504357						
UAN No : 100370212298						
	Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,284.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009948	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D21044	HRA		1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : Shiv Singh Ji	Washing Allowance		358.00	358.00		
Father Name : GANGA DEV SINGH	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/30283						
E.S.I. A/C No. : 2013834423						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071601509928						
UAN No : 100351768908						
	Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,284.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G010232	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D21110	HRA		1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance		358.00	358.00		
Father Name : RAM BABU SINGH	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071901521390						
UAN No : 100250754799						
	Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,284.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G010753	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24151	HRA	1,000.00	1,000.00	ESI (Employee) 204.00
Employee Name : Ajay Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : KAPIL DEO SINGH	Overtime		705.00	
Designation : Security Guard	Holiday Encashment		352.00	
Department : Operations				
P.F. A/C No. : DL/22524/30520				
E.S.I. A/C No. : 2013884239				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401504750				
UAN No : 100075631536				
	Total	10,926.00	11,983.00	Gross Deduction 1,352.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,631.00

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G011931	Basic	9,098.00	9,098.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D24300	HRA	1,542.00	1,542.00	ESI (Employee)	261.00
Employee Name : Manobendra Mann Jha	Transport Allowance	723.00	723.00		
Father Name : RAM CHANDRA JHA	Washing Allowance	577.00	577.00		
Designation : Security Guard	Overtime		3,525.00		
Department : Operations					
P.F. A/C No. : DL/22524/30813					
E.S.I. A/C No. : 2013920257					
Loan Balance : NIL					
OT Hrs/Days : 5.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201511951					
UAN No : 100220770527					
Total		11,940.00	15,465.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	14,112.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G012884	Basic		9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D25476	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Balmiki Mishra	Washing Allowance		358.00	358.00		
Father Name : DWARIKA MISHRA	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525791						
UAN No : 100106889565						
	Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,284.00

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014090	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24628	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	
Father Name : RAM CHARAN CHAUHAN	Overtime	352.00	
Designation : Security Guard	Holiday Encashment	352.00	
Department : Operations			
P.F. A/C No. : DL/22524/31740			
E.S.I. A/C No. : 2014000426			
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 : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629201512460			
UAN No : 100108831972			
Total		10,926.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,284.00

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014094	Basic	9,568.00	ESI (Employee) 192.00
Old Employee Id : D16370	HRA	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : Hukum Singh	Washing Allowance	358.00	
Father Name : MANGAL SINGH	Holiday Encashment	352.00	
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 : 31.00 LOP : 0.00			
NFH Days : 1.00			
CL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629401554198			
UAN No : 100165433133			
Total		10,926.00	11,278.00
			Gross Deduction 1,340.00
			Net Pay 9,938.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G023439	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25703	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	
Father Name : RAKESH KUMAR	Overtime	352.00	
Designation : Security Guard	Holiday Encashment	352.00	
Department : Operations			
P.F. A/C No. : DL/22524/34212			
E.S.I. A/C No. : 2014316211			
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 : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 092801504368			
UAN No : 100279277843			
Total		10,926.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,284.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G024891	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25780	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAJENDER KUMAR	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/34577					
E.S.I. A/C No. : 2014317270					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507345					
UAN No : 100229632775					
	Total	10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,284.00

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,,,

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G026391	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id :	HRA		1,000.00	1,000.00	ESI (Employee)	210.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance		358.00	358.00		
Father Name : LAKSHMIDHAR PATRA	Overtime			1,057.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/34969						
E.S.I. A/C No. : 2014389278						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 006501520819						
UAN No : 100126270114						
	Total		10,926.00	12,335.00	Gross Deduction	1,358.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,977.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G041258	Basic		14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26787	HRA		3,900.00	3,900.00		
Employee Name : MANOJ KUMAR SINGH	Washing Allowance		646.00	646.00		
Father Name : RAGHUBANSH PRASAD SINGH	Overtime			2,458.00		
Designation : Security Guard	Holiday Encashment			614.00		
Department : Operations						
P.F. A/C No. : DL/22524/37262						
E.S.I. A/C No. : 2014679662						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 662801529704						
UAN No : 100221872166						
	Total		19,046.00	22,118.00	Gross Deduction	1,740.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	20,378.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048309	Basic	9,569.00	9,569.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27204	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : BHUPENDER NATH	Washing Allowance	359.00	359.00		
Father Name : UMA SHANKER TIWARI	Overtime		705.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38540					
E.S.I. A/C No. : 2014878906					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701509500					
UAN No : 100113157091					
	Total	10,928.00	11,633.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,287.00

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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049650	Basic	9,401.00	9,401.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D27303	HRA	1,193.00	1,193.00	ESI (Employee)	270.00
Employee Name : AJAY KUMAR	Transport Allowance	258.00	258.00		
Father Name : MADAN SINGH	Washing Allowance	437.00	437.00		
Designation : Security Guard	Overtime		4,224.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/38785					
E.S.I. A/C No. : 1313896912					
Loan Balance : NIL					
OT Hrs/Days : 5.90	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556837					
UAN No : 100074763227					
	Total	11,289.00	15,865.00	Gross Deduction	1,398.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	14,467.00

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

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G061111	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28113	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	358.00		
Father Name : MD MUMTAZ	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/40533					
E.S.I. A/C No. : 2015231120					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525600					
UAN No : 100033036093					
	Total	10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,284.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073583	Basic	9,568.00	7,099.00	ESI (Employee)	144.00
Old Employee Id : D28710	HRA	1,000.00	742.00	Provident Fund (Employee)	852.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	266.00		
Father Name : MD SALIM	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42067					
E.S.I. A/C No. : 2014573409					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 035101513762					
UAN No : 100518810788					
	Total	10,926.00	8,459.00	Gross Deduction	996.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,463.00

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

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G074872	Basic		9,535.00	9,535.00	ESI (Employee)	230.00
Old Employee Id : D28754	HRA		1,038.00	1,038.00	Provident Fund (Employee)	1,144.00
Employee Name : UPDESH KUMAR	Transport Allowance		52.00	52.00		
Father Name : NANHE LAL	Washing Allowance		374.00	374.00		
Designation : Security Guard	Overtime			2,109.00		
Department : Operations	Holiday Encashment			352.00		
P.F. A/C No. : DL/22524/42198						
E.S.I. A/C No. : 2015467741						
Loan Balance : NIL						
OT Hrs/Days : 2.90 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201520206						
UAN No : 100505581544						
	Total		10,999.00	13,460.00	Gross Deduction	1,374.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	12,086.00

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

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G076681	Basic		9,568.00	9,568.00	ESI (Employee)	192.00
Old Employee Id : D28849	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : SONU SIDHKI	Washing Allowance		358.00	358.00		
Father Name : SUBHAN SIDHKI	Overtime			352.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42522						
E.S.I. A/C No. : 2015528632						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 629501513606						
UAN No : 100506213380						
	Total		10,926.00	11,278.00	Gross Deduction	1,340.00
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083592	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00		
Father Name : BAIJ NATH SINGH	Overtime		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43205					
E.S.I. A/C No. : 2015655847					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 102301520988					
UAN No : 100517400605					
Total		10,926.00	11,278.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,938.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088779	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29554	HRA		1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : JITENDRA SINGH	Washing Allowance		358.00	358.00		
Father Name : HARISH CHANDRA	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/43805						
E.S.I. A/C No. : 2015720506						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101519089						
UAN No : 100505106731						
	Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,284.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088791	Basic	9,568.00	9,568.00	ESI (Employee)	192.00
Old Employee Id : D29566	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : BASANT KUMAR VERMA	Washing Allowance	358.00	358.00		
Father Name : BISVNATH PRASAD VERMA	Overtime		352.00		
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 : 0.50	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 : 083101519180					
UAN No : 100511612755					
	Total	10,926.00	11,278.00	Gross Deduction	1,340.00
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088793	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29568	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : SONU THAKUR	Washing Allowance	358.00	358.00		
Father Name : CHHEDI	Holiday Encashment		352.00		
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 : 24.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504146					
UAN No : 100511635855					
	Total	10,926.00	11,278.00	Gross Deduction	1,340.00
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G090743	Basic	9,066.00	8,481.00	ESI (Employee) 206.00
Old Employee Id : D29652	HRA	1,579.00	1,477.00	Provident Fund (Employee) 1,018.00
Employee Name : NAGENDRA SHARMA	Transport Allowance	773.00	723.00	
Father Name : UDAY SINGH	Washing Allowance	592.00	554.00	
Designation : Security Guard	Overtime		1,057.00	
Department : Operations				
P.F. A/C No. : DL/22524/44053				
E.S.I. A/C No. : 2014920287				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556651				
UAN No : 100529584083				
Total		12,010.00	12,292.00	Gross Deduction 1,224.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,068.00

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091446	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D29703	HRA	1,000.00	968.00	ESI (Employee)	179.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	346.00		
Father Name : DIP CHANDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44118					
E.S.I. A/C No. : 2015775106					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504126					
UAN No : 100528810610					
	Total	10,926.00	10,573.00	Gross Deduction	1,290.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,283.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091750	Basic		9,568.00	9,568.00	ESI (Employee)	210.00
Old Employee Id : D29730	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : GOPAL KUMAR	Washing Allowance		358.00	358.00		
Father Name : SURESH PRASAD SAH	Overtime			1,057.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/44162						
E.S.I. A/C No. : 2015774577						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901504769						
UAN No : 100529552381						
	Total		10,926.00	12,335.00	Gross Deduction	1,358.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,977.00

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

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094315	Basic		9,535.00	9,535.00	ESI (Employee)	223.00
Old Employee Id : D29789	HRA		1,038.00	1,038.00	Provident Fund (Employee)	1,144.00
Employee Name : PREM RANJAN KUMAR	Transport Allowance		52.00	52.00		
Father Name : BANKE BIHARI SINGH	Washing Allowance		374.00	374.00		
Designation : Security Guard	Overtime			1,760.00		
Department : Operations	Holiday Encashment			352.00		
P.F. A/C No. : DL/22524/44280						
E.S.I. A/C No. : 2010054992						
Loan Balance : NIL						
OT Hrs/Days : 2.45 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : BANK OF INDIA						
Bank Account No : 602810310000926						
UAN No : 100625289648						
	Total		10,999.00	13,111.00	Gross Deduction	1,367.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	11,744.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094320	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29794	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	
Father Name : ARJUN PASWAN	Overtime	352.00	
Designation : Security Guard	Holiday Encashment	352.00	
Department : Operations			
P.F. A/C No. : DL/22524/44288			
E.S.I. A/C No. : 2015818885			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 244901504091			
UAN No : 100625164964			
Total		10,926.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,284.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095866	Basic	9,568.00	Loan & Advance 190.00
Old Employee Id : D29866	HRA	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : HARUN RASHID	Washing Allowance	358.00	ESI (Employee) 192.00
Father Name : ABUL HASIM SIDHIKI	Holiday Encashment	352.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44500			
E.S.I. A/C No. : 2015870860			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 244901505022			
UAN No : 100625077558			
Total		10,926.00	Gross Deduction 1,530.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,748.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096497	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29894	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	358.00	358.00		
Father Name : LAL SAHAB SINGH	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/44565					
E.S.I. A/C No. : 2212693445					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071901518586					
UAN No : 100626087145					
	Total	10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,284.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G097906	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29937	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : BIRENDRA JHA	Washing Allowance	358.00	358.00		
Father Name : RAJENDRA MOHAN JHA	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/44717					
E.S.I. A/C No. : 2014525061					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 114401512919					
UAN No : 100626769914					
Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,284.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G097924	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29955	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : MUKESH NAYAK	Washing Allowance	358.00	358.00		
Father Name : MADHUSUDAN	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44720					
E.S.I. A/C No. : 2015900759					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504811					
UAN No : 100626204886					
	Total	10,926.00	11,278.00	Gross Deduction	1,340.00
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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098963	Basic	9,568.00	9,568.00	ESI (Employee)	185.00
Old Employee Id : D29963	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : MD. NASIM KHAN	Washing Allowance	358.00	358.00		
Father Name : KAMRU JAMA KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44754					
E.S.I. A/C No. : 2014420644					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504809					
UAN No : 100625952212					
	Total	10,926.00	10,926.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,593.00

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098967	Basic	9,568.00	ESI (Employee) 192.00
Old Employee Id : D29966	HRA	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : GAYA PRASAD	Washing Allowance	358.00	
Father Name : NANKU RAM	Holiday Encashment	352.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44755			
E.S.I. A/C No. : 2014722971			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 114401512918			
UAN No : 100626474112			
Total		10,926.00	Gross Deduction 1,340.00
		11,278.00	Net Pay 9,938.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098972	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29969	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : ASAGAR ANSARI	Washing Allowance	358.00	358.00		
Father Name : KAIFUDIN ANSARI	Overtime		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44746					
E.S.I. A/C No. : 2015936298					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : .629501515177					
UAN No : 100625923688					
	Total	10,926.00	11,278.00	Gross Deduction	1,340.00
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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099025	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D30012	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : SANJOY KUMAR RAY	Washing Allowance	358.00	358.00		
Father Name : SHRI HARENDRA RAY	Overtime		705.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44826					
E.S.I. A/C No. : 2015936687					
Loan Balance : NIL					
OT Hrs/Days : 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 : 184301500650					
UAN No : 100627265953					
	Total	10,926.00	11,631.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,285.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G099323	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30035	HRA	1,000.00	1,000.00	ESI (Employee) 204.00
Employee Name : MUNNA SAH	Washing Allowance	358.00	358.00	
Father Name : LAXMAN SAH	Overtime		705.00	
Designation : Security Guard	Holiday Encashment		352.00	
Department : Operations				
P.F. A/C No. : DL/22524/44862				
E.S.I. A/C No. : 2015936861				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512812				
UAN No : 100626139035				
	Total	10,926.00	11,983.00	Gross Deduction 1,352.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,631.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G100198	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D30056	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : MUNNA KUMAR SINGH	Washing Allowance	358.00	358.00		
Father Name : CHHATHI LAL SINGH	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/44931					
E.S.I. A/C No. : 1408069739					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662701508093					
UAN No : 100645425445					
Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,284.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G100551	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30077	HRA	1,000.00	1,000.00	ESI (Employee) 198.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	358.00	358.00	
Father Name : DHANPATI GUPTA	Overtime		352.00	
Designation : Security Guard	Holiday Encashment		352.00	
Department : Operations				
P.F. A/C No. : DL/22524/44981				
E.S.I. A/C No. : 2015954312				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500649				
UAN No : 100645482264				
	Total	10,926.00	11,630.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,284.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G101146	Basic		9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D30087	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance		358.00	358.00		
Father Name : RAM VINOD SINGH	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/45014						
E.S.I. A/C No. : 2014485490						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 184301500648						
UAN No : 100646323371						
	Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,284.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G102286	Basic		9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D30108	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : AJEET KUMAR SHUKLA	Washing Allowance		358.00	358.00		
Father Name : TRIYUGI NARAYAN SHUKLA	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/45110						
E.S.I. A/C No. : 2016020517						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : CORPORATION BANK						
Bank Account No : 166800101008055						
UAN No : 100646733500						
	Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,284.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G105286	Basic	9,568.00	ESI (Employee) 198.00
Old Employee Id : D30207	HRA	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : PRINCE KUMAR	Washing Allowance	358.00	
Father Name : BRIJ NANDAN SINGH	Overtime	705.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45396			
E.S.I. A/C No. : 2016091449			
Loan Balance : NIL			
OT Hrs/Days : 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 : 036701519000			
UAN No : 100691829571			
Total		10,926.00	Gross Deduction 1,346.00
		11,631.00	Net Pay 10,285.00

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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G106900	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D30271	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : ABHILASH KUMAR	Washing Allowance	358.00	358.00		
Father Name : SHREE RAM SINGH	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/45552					
E.S.I. A/C No. : 2016110695					
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 : 1.00					
Bank Name : IDBI BANK					
Bank Account No : 0624104000041919					
UAN No : 100727567856					
	Total	10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,284.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109564 Old Employee Id : D30384 Employee Name : SANJAY SINGH THAINUAN Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45851 E.S.I. A/C No. : 2013674170 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 114401513910 UAN No : 100727659263	Basic HRA Washing Allowance Holiday Encashment	9,568.00 1,000.00 358.00 352.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 192.00
Total		10,926.00	11,278.00
			Gross Deduction 1,340.00
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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109572	Basic	9,568.00	ESI (Employee) 198.00
Old Employee Id : D30411	HRA	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : RAJGRIHI YADAV	Washing Allowance	358.00	
Father Name : CHANDRAMA YADAV	Overtime	352.00	
Designation : Security Guard	Holiday Encashment	352.00	
Department : Operations			
P.F. A/C No. : DL/22524/45835			
E.S.I. A/C No. : 2016123871			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762121007874			
UAN No : 100726466108			
Total		10,926.00	Gross Deduction 1,346.00
		11,630.00	Net Pay 10,284.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G109587	Basic	9,607.00	9,607.00	Provident Fund (Employee)	1,153.00
Old Employee Id : D30426	HRA	742.00	742.00	ESI (Employee)	270.00
Employee Name : NIRAJ KUMAR	Washing Allowance	283.00	283.00		
Father Name : JAY PRAKASH SINGH	Overtime		4,337.00		
Designation : Security Guard	Advanced Earned Bonus		231.00		
Department : Operations	PL Monthly Encashment		109.00		
P.F. A/C No. : DL/22524/45852	Holiday Encashment		352.00		
E.S.I. A/C No. : 2016123970					
Loan Balance : NIL					
OT Hrs/Days : 6.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513912					
UAN No : 100726726993					
	Total	10,632.00	15,661.00	Gross Deduction	1,423.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	14,238.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109595	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30434	HRA	1,000.00	ESI (Employee) 192.00
Employee Name : RAJEEV KUMAR	Washing Allowance	358.00	Loan & Advance 22.00
Father Name : HUKAM SINGH	Holiday Encashment	352.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45859			
E.S.I. A/C No. : 2016124035			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 114401513913			
UAN No : 100726682162			
Total		10,926.00	Gross Deduction 1,362.00
		11,278.00	Net Pay 9,916.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109596	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30435	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : MUKESH .	Washing Allowance	358.00	358.00		
Father Name : GULAB	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45860					
E.S.I. A/C No. : 2016124044					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 114401513911					
UAN No : 100726636718					
	Total	10,926.00	11,278.00	Gross Deduction	1,340.00
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**
This is a computer generated statement, signature not required.



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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110077	Basic	9,568.00	ESI (Employee) 192.00
Old Employee Id : D30486	HRA	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : RAMESH SINGH	Washing Allowance	358.00	
Father Name : BAIJNATH SINGH	Holiday Encashment	352.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45937			
E.S.I. A/C No. : 2016132852			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ANDHRA BANK			
Bank Account No : 135810100072378			
UAN No : 100726358459			
	Total	10,926.00	11,278.00
			Gross Deduction 1,340.00
			Net Pay 9,938.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110773	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30578	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : PREM SAGAR PANDEY	Washing Allowance	358.00	358.00		
Father Name : HANUMAN PRASAD PANDEY	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/46037					
E.S.I. A/C No. : 2016142612					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527858					
UAN No : 100726652841					
	Total	10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,284.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110774	Basic		9,568.00	9,568.00	ESI (Employee)	192.00
Old Employee Id : D30579	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : SUMOD KUMAR YADAV	Washing Allowance		358.00	358.00	Loan & Advance	318.00
Father Name : MAHESHWAR YADAV	Overtime			352.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46038						
E.S.I. A/C No. : 2016142616						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201527745						
UAN No : 100726949428						
Total			10,926.00	11,278.00	Gross Deduction	1,658.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	9,620.00

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



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

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G110776	Basic	9,568.00	9,568.00	ESI (Employee)	192.00
Old Employee Id : D30581	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : AKASH KUMAR	Washing Allowance	358.00	358.00		
Father Name : SATYA PRAKASH	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46056					
E.S.I. A/C No. : 2016147046					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527746					
UAN No : 100727486655					
Total		10,926.00	11,278.00	Gross Deduction	1,340.00
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
This is a computer generated statement, signature not required.



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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110779	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D30584	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : ALOK SINGH CHAUHAN	Washing Allowance	358.00	358.00		
Father Name : RAMPAL SINGH CHAUHAN	Overtime		705.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46066					
E.S.I. A/C No. : 2016153610					
Loan Balance : NIL					
OT Hrs/Days : 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 : 054201527859					
UAN No : 100727377742					
	Total	10,926.00	11,631.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,285.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G111609	Basic	9,568.00	ESI (Employee) 192.00
Old Employee Id : D30605	HRA	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : VARUN KUMAR	Washing Allowance	358.00	
Father Name : RAMAKANT	Holiday Encashment	352.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/46091			
E.S.I. A/C No. : 2016201659			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762121014681			
UAN No : 100753826180			
Total		10,926.00	11,278.00
			Gross Deduction 1,340.00
			Net Pay 9,938.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114509	Basic	9,568.00	8,025.00	ESI (Employee)	156.00
Old Employee Id : D30689	HRA	1,000.00	839.00	Provident Fund (Employee)	963.00
Employee Name : KANHAIYA LAL JHA	Washing Allowance	358.00	300.00	Loan & Advance	124.00
Father Name : BACHHA LAL JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46324					
E.S.I. A/C No. : 2014929805					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100028213058					
UAN No : 100752582237					
	Total	10,926.00	9,164.00	Gross Deduction	1,243.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,921.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G115118	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30701	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : MD. ISHTIYAK	Washing Allowance	358.00	358.00		
Father Name : MD. MUMTAJ	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/46382					
E.S.I. A/C No. : 2016208654					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 2591101013784					
UAN No : 100753397640					
Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,284.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001657	Basic		11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D11785	HRA		1,491.00	1,491.00		
Employee Name : Ranu Trivedi Kumar	Transport Allowance		2,000.00	2,000.00		
Father Name : MITHILESH TRIVEDI	Washing Allowance		500.00	500.00		
Designation : Security Supervisor	Overtime			2,015.00		
Department : Operations	Holiday Encashment			504.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 629201512727						
UAN No : 100308467177						
	Total		15,613.00	18,132.00	Gross Deduction	1,395.00
Deployed At : WIPRO LTD., JASOLA					Net Pay	16,737.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001736	Basic		9,568.00	9,568.00	ESI (Employee)	216.00
Old Employee Id : D11818	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Ramjee Singh	Washing Allowance		358.00	358.00		
Father Name : BIRJA SINGH	Overtime			1,410.00		
Designation : Security Guard	Holiday Encashment			352.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 034301531548						
UAN No : 100305900600						
	Total		10,926.00	12,688.00	Gross Deduction	1,364.00
Deployed At : WIPRO LTD., JASOLA					Net Pay	11,324.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001810	Basic	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D11901	HRA	1,491.00	
Employee Name : Dharmendra Singh Kumar	Transport Allowance	2,000.00	
Father Name : MOHAN SINGH	Washing Allowance	500.00	
Designation : Security Guard	Overtime	2,015.00	
Department : Operations	Holiday Encashment	504.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525792			
UAN No : 100136324107			
Total		15,613.00	Gross Deduction 1,395.00
		18,132.00	Net Pay 16,737.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002106	Basic		11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D25382	HRA		1,491.00	1,491.00		
Employee Name : Dipanshu Singh	Transport Allowance		2,000.00	2,000.00		
Father Name : SATENDRA SINGH	Washing Allowance		500.00	500.00		
Designation : Security Guard	Overtime			2,015.00		
Department : Operations	Holiday Encashment			504.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525262						
UAN No : 100140184130						
	Total		15,613.00	18,132.00	Gross Deduction	1,395.00
Deployed At : WIPRO LTD., JASOLA					Net Pay	16,737.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G004985	Basic	9,568.00	7,407.00	ESI (Employee)	150.00
Old Employee Id : D15448	HRA	1,000.00	774.00	Provident Fund (Employee)	889.00
Employee Name : Id Mohammad	Washing Allowance	358.00	277.00		
Father Name : MD SULEMAN	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24589					
E.S.I. A/C No. : 2013421425					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 054201515492					
UAN No : 100166622825					
	Total	10,926.00	8,810.00	Gross Deduction	1,039.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	7,771.00

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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G005553	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	ESI (Employee)	216.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : MADAN SINGH	Overtime		1,410.00		
Designation : Security Guard	Holiday Encashment		352.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629401553973					
UAN No : 100091027010					
Total		10,926.00	12,688.00	Gross Deduction	1,364.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	11,324.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G049638	Basic		9,568.00	9,568.00	ESI (Employee)	216.00
Old Employee Id : D27309	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : SARVJEET SINGH	Washing Allowance		358.00	358.00		
Father Name : RAM NATH SINGH	Overtime			1,410.00		
Designation : Security Guard	Holiday Encashment			352.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101510137						
UAN No : 100339767694						
	Total		10,926.00	12,688.00	Gross Deduction	1,364.00
Deployed At : WIPRO LTD., JASOLA					Net Pay	11,324.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G060267	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00		
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		2,015.00		
Department : Operations	Holiday Encashment		504.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524891					
UAN No : 100038418098					
Total		15,613.00	18,132.00	Gross Deduction	1,395.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	16,737.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G060417	Basic		11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D28087	HRA		1,491.00	1,491.00		
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance		2,000.00	2,000.00		
Father Name : MARKANDEY	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Overtime			2,015.00		
Department : Operations	Holiday Encashment			504.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 038601524903						
UAN No : 100032582773						
	Total		15,613.00	18,132.00	Gross Deduction	1,395.00
Deployed At : WIPRO LTD., JASOLA					Net Pay	16,737.00

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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095837	Basic	9,568.00	9,568.00	ESI (Employee)	229.00
Old Employee Id : D29835	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	358.00		
Father Name : BADRI NARAYAN JHA	Overtime		2,115.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/44373					
E.S.I. A/C No. : 2015870085					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 1167622276					
UAN No : 100625251334					
	Total	10,926.00	13,393.00	Gross Deduction	1,377.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	12,016.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107385	Basic		9,606.00	9,606.00	ESI (Employee)	292.00
Old Employee Id : D30275	HRA		1,033.00	1,033.00	Provident Fund (Employee)	1,153.00
Employee Name : VIKAS KUMAR	Washing Allowance		357.00	357.00		
Father Name : BHIM SINGH	Overtime			5,639.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/45561						
E.S.I. A/C No. : 2015563412						
Loan Balance : NIL						
OT Hrs/Days : 8.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 50762281004645						
UAN No :						
	Total		10,996.00	16,987.00	Gross Deduction	1,445.00
Deployed At : WIPRO LTD., JASOLA					Net Pay	15,542.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G044030	Basic	18,000.00	18,000.00
Old Employee Id : D26936	HRA	4,000.00	4,000.00
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,732.00
Father Name : MAINUDDIN	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Overtime		1,776.00
P.F. A/C No. : NA	Holiday Encashment		888.00
E.S.I. A/C No. : 2014772887			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 071601509940			
UAN No :			
	Total	27,532.00	30,196.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 30,196.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G098977 Old Employee Id : D29974 Employee Name : SHYAMJIT KUMAR SINGH Father Name : RAMASHARAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44747 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 181901503352 UAN No : 100355503686	Basic	15,425.00	5,971.00	Provident Fund (Employee) 717.00
	Total	15,425.00	5,971.00	Gross Deduction 717.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 5,254.00

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 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G116641 Old Employee Id : D30744 Employee Name : NARESH CHANDRA Father Name : BHARAT LAL Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No : 532802010008249 UAN No :	Basic Holiday Encashment	15,425.00 498.00	
	Total	15,425.00	8,957.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Gross Deduction Net Pay 8,957.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002305	Basic	9,568.00	9,568.00	Loan & Advance	381.00
Old Employee Id : D12495	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	198.00
Father Name : BHUNESHWAR SHARMA	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/21266					
E.S.I. A/C No. : 2012959158					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201512044					
UAN No : 100221083637					
	Total	10,926.00	11,630.00	Gross Deduction	1,727.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay	9,903.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002364	Basic		9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D12554	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Upendra Yadav Kumar	Washing Allowance		358.00	358.00		
Father Name : DORI LAL YADAV	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 135901505897						
UAN No : 100395970591						
	Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER					Net Pay	10,284.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G049493	Basic	9,568.00	ESI (Employee) 198.00
Old Employee Id : D27296	HRA	1,000.00	Loan & Advance 191.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	Provident Fund (Employee) 1,148.00
Father Name : AWADHESH SHARMA	Overtime	352.00	
Designation : Security Guard	Holiday Encashment	352.00	
Department : Operations			
P.F. A/C No. : DL/22524/38751			
E.S.I. A/C No. : 2014921386			
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 : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 022701512723			
UAN No : 100334485012			
Total		10,926.00	Gross Deduction 1,537.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER			Net Pay 10,093.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G088785	Basic	9,568.00	9,568.00	ESI (Employee)	370.00
Old Employee Id : D29560	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : JITENDRA KUMAR	Washing Allowance	358.00	358.00		
Father Name : NEPAL SINGH	Overtime		10,178.00		
Designation : Security Guard	Holiday Encashment		381.00		
Department : Operations					
P.F. A/C No. : DL/22524/43822					
E.S.I. A/C No. : 2013847873					
Loan Balance : NIL					
OT Hrs/Days : 13.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4114000100557912					
UAN No : 100505618357					
	Total	10,926.00	21,485.00	Gross Deduction	1,518.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay	19,967.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109561	Basic		9,567.00	9,567.00	Miscellaneous Dedn - 2	91.00
Old Employee Id : D30402	HRA		1,106.00	1,106.00	Provident Fund (Employee)	1,148.00
Employee Name : RAM AVADH	Transport Allowance		229.00	229.00	ESI (Employee)	324.00
Father Name : SURAJDIN	Washing Allowance		406.00	406.00		
Designation : Security Guard	Overtime			7,576.00		
Department : Operations	PL Monthly Encashment			19.00		
P.F. A/C No. : DL/22524/45820						
E.S.I. A/C No. : 2016123808						
Loan Balance : NIL						
OT Hrs/Days : 9.50	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 : 022701513673						
UAN No : 100300628052						
	Total		11,308.00	18,903.00	Gross Deduction	1,563.00
Deployed At : WIPRO LTD., Project Sarita Vihar					Net Pay	17,340.00

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G000692	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D09574	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	Loan & Advance 381.00
Father Name : DEVI LAL MAHAWAR	Overtime	352.00	
Designation : Security Guard	Holiday Encashment	352.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 082901507786			
UAN No : 100229759952			
Total		10,926.00	Gross Deduction 1,727.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,903.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G001304	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D11036	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00	Loan & Advance	381.00
Father Name : BONE BUDHA	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/19198					
E.S.I. A/C No. : 2012421958					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629401119126					
UAN No : 100350168143					
	Total	10,926.00	11,630.00	Gross Deduction	1,727.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,903.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002298	Basic	9,672.00	9,672.00	Provident Fund (Employee)	1,161.00
Old Employee Id : D12507	HRA	736.00	736.00	ESI (Employee)	192.00
Employee Name : Anita Devi	Transport Allowance	160.00	160.00		
Father Name : SUDHIR CHANDRA JHA	Washing Allowance	358.00	358.00		
Designation : Lady Security Guard	Holiday Encashment		352.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 7512000100013941					
UAN No : 100085345319					
	Total	10,926.00	11,278.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,925.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004196	Basic	9,568.00	ESI (Employee) 198.00
Old Employee Id : D13903	HRA	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	
Father Name : KRISHNA DEV PATHAK	Overtime	352.00	
Designation : Security Guard	Holiday Encashment	352.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 072001509684			
UAN No : 100394125721			
Total		10,926.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 10,284.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004422	Basic	9,672.00	9,672.00	ESI (Employee)	192.00
Old Employee Id : D15085	HRA	736.00	736.00	Provident Fund (Employee)	1,161.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00	Loan & Advance	233.00
Father Name : CHHEDI NATH PANDEY	Washing Allowance	358.00	358.00		
Designation : Lady Security Guard	Holiday Encashment		352.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557685					
UAN No : 100280644093					
	Total	10,926.00	11,278.00	Gross Deduction	1,586.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,692.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004803	Basic		11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D15335	HRA		1,491.00	1,491.00		
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	Holiday Encashment			504.00		
Department : Operations						
P.F. A/C No. : DL/22524/24368						
E.S.I. A/C No. : 2013421438						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 038601524870						
UAN No : 100217690231						
	Total		15,613.00	16,117.00	Gross Deduction	1,395.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	14,722.00

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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004978	Basic	9,568.00	8,951.00	ESI (Employee)	180.00
Old Employee Id : D15435	HRA	1,000.00	935.00	Provident Fund (Employee)	1,074.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	335.00		
Father Name : SHRI NIWAS DUBEY	Holiday Encashment		352.00		
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524882					
UAN No : 100105452872					
	Total	10,926.00	10,573.00	Gross Deduction	1,254.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,319.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005396	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15796	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	Loan & Advance 381.00
Father Name : HARI KRISHNA MISHRA	Overtime	352.00	
Designation : Security Guard	Holiday Encashment	352.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629401556662			
UAN No : 100138712197			
Total		10,926.00	Gross Deduction 1,727.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,903.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G006197	Basic		11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D16269	HRA		1,491.00	1,491.00		
Employee Name : Ram Sharma Ji	Transport Allowance		2,000.00	2,000.00		
Father Name : RAJ NATH SHARMA	Washing Allowance		500.00	500.00		
Designation : Security Supervisor	Holiday Encashment			504.00		
Department : Operations						
P.F. A/C No. : DL/22524/26189						
E.S.I. A/C No. : 2013629036						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 662801529702						
UAN No : 100302261781						
	Total		15,613.00	16,117.00	Gross Deduction	1,395.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	14,722.00

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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G007323	Basic	9,568.00	9,568.00	ESI (Employee)	192.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00	Loan & Advance	381.00
Father Name : SHRI HORILAL	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27879					
E.S.I. A/C No. : 2212357507					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 664201502350					
UAN No : 100109383953					
Total		10,926.00	11,278.00	Gross Deduction	1,721.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,557.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007596	Basic	9,568.00	9,568.00	Loan & Advance	381.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,148.00
Father Name : R.K. MISHRA	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514030					
UAN No : 100082374255					
	Total	10,926.00	11,630.00	Gross Deduction	1,727.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,903.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008591	Basic	9,568.00	9,568.00	ESI (Employee)	204.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00		
Father Name : SUBASH SHARMA	Overtime		705.00		
Designation : Head Guard	Holiday Encashment		352.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512720					
UAN No : 100172622007					
	Total	10,926.00	11,983.00	Gross Deduction	1,352.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,631.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014105	Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id : D24675	HRA	2,215.00	2,215.00	ESI (Employee)	258.00
Employee Name : Anil Singh	Washing Allowance	600.00	600.00		
Father Name : KHUSHAL SINGH	Overtime		478.00		
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/31481					
E.S.I. A/C No. : 2014007122					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511806					
UAN No : 100084778424					
	Total	14,815.00	15,293.00	Gross Deduction	1,698.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	13,595.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G023448	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	ESI (Employee)	204.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	Loan & Advance	381.00
Father Name : BHUNESHWAR SINGH	Overtime		705.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/34345					
E.S.I. A/C No. : 2014317180					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520816					
UAN No : 100364627087					
	Total	10,926.00	11,983.00	Gross Deduction	1,733.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,250.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G024889	Basic		9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D25778	HRA		1,001.00	1,001.00	Loan & Advance	403.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,148.00
Father Name : BANGALI MISHRA	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/34412						
E.S.I. A/C No. : 2005799595						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022401512173						
UAN No : 100273461486						
	Total		10,927.00	11,631.00	Gross Deduction	1,749.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	9,882.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G033547	Basic		9,567.00	9,567.00	Loan & Advance	381.00
Old Employee Id : D26269	HRA		1,001.00	1,001.00	ESI (Employee)	204.00
Employee Name : ANIL MOUAR	Washing Allowance		357.00	357.00	Provident Fund (Employee)	1,148.00
Father Name : AWADHESH MOUAR	Overtime			705.00		
Designation : Security Guard	Holiday Encashment			352.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 664201503108						
UAN No : 100083601251						
	Total		10,925.00	11,982.00	Gross Deduction	1,733.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	10,249.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G034535	Basic	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D26378	HRA	4,672.00	
Employee Name : ATHAR ALI BEG	Transport Allowance	5,000.00	
Father Name : ZAFAR ALI BEG	Overtime		3,119.00
Designation : Assignment Manager	Holiday Encashment		780.00
Department : Operations			
P.F. A/C No. : DL/22524/43322			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 038601526741			
UAN No : 100520642019			
Total	24,172.00	28,071.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 26,331.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G036447	Basic	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D26522	HRA	4,672.00	
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	
Father Name : MANINDRA PRASAD	Overtime		4,289.00
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 : 2.75 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 092801504593			
UAN No : 100406980874			
	Total	24,172.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 27,501.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G046321	Basic		11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D27041	HRA		1,491.00	1,491.00		
Employee Name : VIBHUTI .	Transport Allowance		2,000.00	2,000.00		
Father Name : BHUSHI PRASAD	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Holiday Encashment			504.00		
Department : Operations						
P.F. A/C No. : DL/22524/38133						
E.S.I. A/C No. : 2014810335						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071901521385						
UAN No : 100402912547						
	Total		15,613.00	16,117.00	Gross Deduction	1,395.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	14,722.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047108	Basic		9,568.00	9,568.00	ESI (Employee)	204.00
Old Employee Id : D27103	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance		358.00	358.00	Loan & Advance	381.00
Father Name : KANHIYA SINGH	Overtime			705.00		
Designation : Security Guard	Holiday Encashment			352.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 629401557540						
UAN No : 100342228961						
	Total		10,926.00	11,983.00	Gross Deduction	1,733.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	10,250.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052363	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id : D27463	HRA	1,888.00	1,888.00		
Employee Name : SATYA PRAKASH	Transport Allowance	903.00	903.00		
Father Name : GANGA RAM	Washing Allowance	555.00	555.00		
Designation : Security Guard	Holiday Encashment		478.00		
Department : Operations					
P.F. A/C No. : DL/22524/39247					
E.S.I. A/C No. : 2007439890					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510626					
UAN No : 100341737120					
	Total	15,176.00	15,654.00	Gross Deduction	1,420.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	14,234.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062654	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28162	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	358.00		
Father Name : GOPAL JEE PATHAK	Overtime		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40694					
E.S.I. A/C No. : 2015260892					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518602					
UAN No : 100016630802					
Total		10,926.00	11,278.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G065869	Basic		12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id : D28356	HRA		2,215.00	2,215.00	ESI (Employee)	258.00
Employee Name : AMIT SINGH	Washing Allowance		600.00	600.00	Loan & Advance	381.00
Father Name : LAL BAHADUR SINGH	Holiday Encashment			478.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/41127						
E.S.I. A/C No. : 2015333249						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 165001507939						
UAN No : 100027324817						
	Total		14,815.00	15,293.00	Gross Deduction	2,079.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	13,214.00

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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G075592	Basic	9,684.00	7,185.00	ESI (Employee) 151.00
Old Employee Id : D28770	HRA	1,100.00	816.00	Provident Fund (Employee) 862.00
Employee Name : PREMAL KUMARI	Transport Allowance	713.00	529.00	
Father Name : RAM EKBAL	Washing Allowance	530.00	393.00	
Designation : Lady Security Guard	Overtime		92.00	
Department : Operations				
P.F. A/C No. : DL/22524/42270				
E.S.I. A/C No. : 2015495756				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520820				
UAN No : 100505872252				
Total		12,027.00	9,015.00	Gross Deduction 1,013.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,002.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083435	Basic	12,000.00	11,613.00	ESI (Employee)	250.00
Old Employee Id : D29186	HRA	2,215.00	2,144.00	Provident Fund (Employee)	1,394.00
Employee Name : NAVIN KANDPAL	Washing Allowance	600.00	581.00		
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 : 23.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525358					
UAN No : 100511737565					
Total		14,815.00	14,816.00	Gross Deduction	1,644.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	13,172.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087824	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29507	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	358.00		
Father Name : KRISHNA SAW	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/43729					
E.S.I. A/C No. : 2013803268					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505453					
UAN No : 100505299524					
	Total	10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,284.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G090730	Basic	9,568.00	8,951.00	Provident Fund (Employee)	1,074.00
Old Employee Id : D29638	HRA	1,000.00	935.00	ESI (Employee)	180.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	335.00		
Father Name : RAJESHWAR PRASAD	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44016					
E.S.I. A/C No. : 2013526248					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006945					
UAN No : 100512084830					
	Total	10,926.00	10,573.00	Gross Deduction	1,254.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,319.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G090758	Basic	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D29667	HRA	4,672.00	
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	5,000.00	
Father Name : GAUTAM KUMAR SINGH	Overtime		1,949.00
Designation : Assignment Manager	Holiday Encashment		780.00
Department : Operations			
P.F. A/C No. : DL/22524/44047			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 1.25 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 114401513753			
UAN No : 100511703525			
Total		24,172.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 25,161.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091444	Basic	9,568.00	ESI (Employee) 192.00
Old Employee Id : D29701	HRA	1,000.00	Loan & Advance 413.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance	358.00	Provident Fund (Employee) 1,148.00
Father Name : PRABHASH CHANDRA JHA	Holiday Encashment	352.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44134			
E.S.I. A/C No. : 2015795471			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 244901505019			
UAN No : 100529238378			
Total		10,926.00	11,278.00
			Gross Deduction 1,753.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,525.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G092414	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29766	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	
Father Name : SHIV GOBINDA PANDEY	Overtime		
Designation : Security Guard	Holiday Encashment	352.00	
Department : Operations			
P.F. A/C No. : DL/22524/44233			
E.S.I. A/C No. : 2213827835			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 113401510987			
UAN No : 100627237173			
Total		10,926.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 10,284.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094646	Basic		9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D29824	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance		358.00	358.00		
Father Name : SRI VINAY KUMAR SINGH	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/44347						
E.S.I. A/C No. : 2015819162						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3350875744						
UAN No : 100627334148						
	Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	10,284.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G099418	Basic	9,568.00	2,161.00	ESI (Employee)	48.00
Old Employee Id : D30039	HRA	1,000.00	226.00	Provident Fund (Employee)	259.00
Employee Name : AMIT KUMAR	Washing Allowance	358.00	81.00		
Father Name : VIJAY SINH	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44880					
E.S.I. A/C No. : 2015936908					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 5.00 Woff : 1.00					
Paid Days : 7.00 LOP : 24.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500647					
UAN No : 100627576253					
	Total	10,926.00	2,820.00	Gross Deduction	307.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	2,513.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099698	Basic	9,568.00	9,568.00	ESI (Employee)	185.00
Old Employee Id : D30046	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : PANKAJ KUMAR	Washing Allowance	358.00	358.00		
Father Name : YOGENDRA MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44890					
E.S.I. A/C No. : 2015937090					
Loan Balance : NIL					
OT Hrs/Days : 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 : 662701507546					
UAN No : 100627629135					
Total		10,926.00	10,926.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,593.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100191	Basic		9,568.00	9,568.00	Loan & Advance	143.00
Old Employee Id : D30049	HRA		1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : VISHAL KUMAR	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,148.00
Father Name : AJEET VERMA	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/44936						
E.S.I. A/C No. : 2015981874						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525672						
UAN No : 100645192467						
	Total		10,926.00	11,630.00	Gross Deduction	1,489.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	10,141.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G103500	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30151	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : PUSHRAJ SINGH	Washing Allowance	358.00	
Father Name : RANA PARTAP SINGH	Overtime	352.00	
Designation : Security Guard	Holiday Encashment	352.00	
Department : Operations			
P.F. A/C No. : DL/22524/45257			
E.S.I. A/C No. : 2015563515			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 003701555502			
UAN No : 100512145123			
Total		10,926.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 10,284.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G104826	Basic	9,568.00	ESI (Employee) 72.00
Old Employee Id : D30184	HRA	1,000.00	Provident Fund (Employee) 407.00
Employee Name : RAMDEEN .	Washing Allowance	358.00	
Father Name : RADHEY SHYAM	Holiday Encashment	127.00	
Designation : Security Guard		352.00	
Department : Operations			
P.F. A/C No. : DL/22524/45351			
E.S.I. A/C No. : 2016091371			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 9.00 Woff : 1.00			
Paid Days : 11.00 LOP : 20.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 114401513756			
UAN No : 100692386019			
Total		10,926.00	Gross Deduction 479.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 3,750.00

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104830	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30188	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : SONU KUMAR	Washing Allowance	358.00	358.00		
Father Name : KRISHNA PRASAD	Overtime		705.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45366					
E.S.I. A/C No. : 2016091399					
Loan Balance : NIL					
OT Hrs/Days : 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 : 114401513767					
UAN No : 100692102621					
	Total	10,926.00	11,631.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,285.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G105590	Basic		9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D30210	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : SENTU KUMAR	Washing Allowance		358.00	358.00		
Father Name : UPENDER SINGH	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/45353						
E.S.I. A/C No. : 2015775142						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901504759						
UAN No : 100529589656						
	Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	10,284.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105994	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D30224	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : VISHWAJEET KUMAR SINGH	Washing Allowance	358.00	358.00		
Father Name : HARI SHANAKAR SINGH	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/45436					
E.S.I. A/C No. : 2016091652					
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022501538846					
UAN No : 100691978741					
	Total	10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,284.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107915	Basic	9,567.00	9,567.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30319	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : GABBAR SINGH	Washing Allowance	358.00	358.00		
Father Name : RAM BAHADUR	Overtime		352.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/45638					
E.S.I. A/C No. : 1013905212					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 000701663879					
UAN No : 100727301319					
	Total	10,925.00	11,629.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	10,283.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109567	Basic		9,672.00	9,672.00	ESI (Employee)	192.00
Old Employee Id : D30406	HRA		736.00	736.00	Provident Fund (Employee)	1,161.00
Employee Name : SADHNA JHA	Transport Allowance		160.00	160.00		
Father Name : ANIL MISHRA	Washing Allowance		358.00	358.00		
Designation : Lady Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/45833						
E.S.I. A/C No. : 2016123833						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 0156001700063317						
UAN No : 100726287850						
	Total		10,926.00	11,278.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	9,925.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110102	Basic	9,567.00	1,543.00	ESI (Employee)	30.00
Old Employee Id : D30498	HRA	1,004.00	162.00	Provident Fund (Employee)	185.00
Employee Name : RAHUL YADAV	Washing Allowance	360.00	58.00		
Father Name : SHIV NARAYAN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45919					
E.S.I. A/C No. : 2016132947					
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 : ICICI BANK					
Bank Account No : 629301518352					
UAN No : 100727554067					
Total		10,931.00	1,763.00	Gross Deduction	215.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	1,548.00

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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G111610	Basic	9,568.00	6,790.00	Provident Fund (Employee)	815.00
Old Employee Id : D30606	HRA	1,000.00	710.00	ESI (Employee)	138.00
Employee Name : VISHAL PATEL	Washing Allowance	358.00	254.00		
Father Name : JOKHU LAL PATEL	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46092					
E.S.I. A/C No. : 2016161728					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
PL Days : 4.00	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 054201527857					
UAN No : 100753086260					
	Total	10,926.00	8,106.00	Gross Deduction	953.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	7,153.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G116042	Basic		9,672.00	2,808.00	ESI (Employee) 55.00
Old Employee Id : D30728	HRA		1,002.00	291.00	Loan & Advance 475.00
Employee Name : SURYA PRAKASH	Washing Allowance		121.00	35.00	Miscellaneous Dedn - 3 1,050.00
Father Name : AMARNATH MISHRA					Provident Fund (Employee) 337.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46499					
E.S.I. A/C No. : 2016227741					
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 : AXIS BANK					
Bank Account No : 916010045851868					
UAN No :					
	Total		10,795.00	3,134.00	Gross Deduction 1,917.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay 1,217.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G120511	Basic	9,568.00	4,938.00	Loan & Advance 668.00
Old Employee Id : D30865	HRA	1,000.00	516.00	Registration Fee Dedn 250.00
Employee Name : BITTU KUMAR	Washing Allowance	358.00	185.00	Provident Fund (Employee) 593.00
Father Name : PRABHU SHA				ESI (Employee) 96.00
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 : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,926.00	5,639.00	Gross Deduction 1,607.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 4,032.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G121288	Basic		9,571.00	3,396.00	Registration Fee Dedn	250.00
Old Employee Id : D30891	HRA		1,000.00	355.00	Loan & Advance	455.00
Employee Name : DILEEP KUMAR	Washing Allowance		358.00	127.00	Miscellaneous Dedn - 1	500.00
Father Name : PREM NARAYAN TIWARI					Provident Fund (Employee)	408.00
Designation : Security Guard					ESI (Employee)	66.00
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 10.00	Woff : 1.00					
Paid Days : 11.00	LOP : 20.00					
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 31754972116						
UAN No :						
	Total		10,929.00	3,878.00	Gross Deduction	1,679.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	2,199.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121289	Basic	9,568.00	309.00	ESI (Employee)	6.00
Old Employee Id : D30892	HRA	1,000.00	32.00	Loan & Advance	310.00
Employee Name : PAPPU KUMAR SAH	Washing Allowance	358.00	12.00	Provident Fund (Employee)	37.00
Father Name : RAJENDRA SAH					
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 : 1.00 Woff : 0.00					
Paid Days : 1.00 LOP : 30.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,926.00	353.00	Gross Deduction	353.00
				Net Pay	

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002089	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12309	HRA	1,000.00	ESI (Employee) 192.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	Loan & Advance 191.00
Father Name : PREM CHAND	Holiday Encashment	352.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/20903			
E.S.I. A/C No. : 2012895557			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629401554197			
UAN No : 100251155004			
Total		10,926.00	11,278.00
			Gross Deduction 1,531.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR			Net Pay 9,747.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G045787	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27018	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	Loan & Advance 334.00
Father Name : MAHANTH RAI	Overtime	352.00	
Designation : Security Guard	Holiday Encashment	352.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 071601509930			
UAN No : 100296167264			
Total		10,926.00	Gross Deduction 1,680.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR			Net Pay 9,950.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G014079	Basic		9,568.00	9,568.00	ESI (Employee)	192.00
Old Employee Id : D12791	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Jawahir Sonar	Washing Allowance		358.00	358.00		
Father Name : RAM SONAR	Overtime			352.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/21745						
E.S.I. A/C No. : 2013024926						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 629201514022						
UAN No : 100173500471						
	Total		10,926.00	11,278.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., TRANSPORT-JASOLA					Net Pay	9,938.00

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002900	Basic	9,568.00	ESI (Employee) 192.00
Old Employee Id : D13352	HRA	1,000.00	Loan & Advance 381.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	Provident Fund (Employee) 1,148.00
Father Name : RAM NARESH CHOUDHARY	Holiday Encashment	352.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/22173			
E.S.I. A/C No. : 2013084922			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 112701500678			
UAN No : 100122204492			
Total		10,926.00	11,278.00
			Gross Deduction 1,721.00
			Net Pay 9,557.00

Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G049039	Basic		9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D27247	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : TEJ BAHADUR	Washing Allowance		358.00	358.00		
Father Name : DHANKAN LAL	Overtime			352.00		
Designation : Security Guard	Holiday Encashment			352.00		
Department : Operations						
P.F. A/C No. : DL/22524/38667						
E.S.I. A/C No. : 2014921195						
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 : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 629401556667						
UAN No : 100390081643						
	Total		10,926.00	11,630.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA					Net Pay	10,284.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066460	Basic	9,568.00	9,568.00	ESI (Employee)	192.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	Loan & Advance	381.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,148.00
Father Name : MAHANTH RAI	Overtime		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41169					
E.S.I. A/C No. : 2015333537					
Loan Balance : NIL					
OT Hrs/Days : 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 : 165001507547					
UAN No : 100030846275					
	Total	10,926.00	11,278.00	Gross Deduction	1,721.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay	9,557.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087807	Basic		9,568.00	9,568.00	Loan & Advance	191.00
Old Employee Id : D29490	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : BRAJESH KUMAR	Washing Allowance		358.00	358.00	ESI (Employee)	198.00
Father Name : RAMSHRESTH THAKUR	Overtime			705.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43677						
E.S.I. A/C No. : 6015570280						
Loan Balance : NIL						
OT Hrs/Days : 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 : SYNDICATE BANK						
Bank Account No : 90072010201920						
UAN No : 100505906188						
	Total		10,926.00	11,631.00	Gross Deduction	1,537.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA					Net Pay	10,094.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110111	Basic	9,568.00	926.00	ESI (Employee)	18.00
Old Employee Id : D30499	HRA	1,000.00	97.00	Provident Fund (Employee)	111.00
Employee Name : YASHAVEER .	Washing Allowance	358.00	35.00		
Father Name : JITENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45920					
E.S.I. A/C No. : 2016132953					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 3.00 Woff : 0.00					
Paid Days : 3.00 LOP : 28.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518423					
UAN No : 100726739992					
Total		10,926.00	1,058.00	Gross Deduction	129.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay	929.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110744	Basic		9,658.00	9,658.00	ESI (Employee)	243.00
Old Employee Id : D30551	HRA		1,001.00	1,001.00	Provident Fund (Employee)	1,159.00
Employee Name : CHANDA SHRMA	Washing Allowance		150.00	150.00	Loan & Advance	143.00
Father Name : JASWANT NAI	Overtime			3,201.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46009						
E.S.I. A/C No. : 2016142227						
Loan Balance : NIL						
OT Hrs/Days : 7.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629301518388						
UAN No : 100726723849						
	Total		10,809.00	14,010.00	Gross Deduction	1,545.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA					Net Pay	12,465.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110804	Basic		9,570.00	3,087.00	ESI (Employee)	66.00
Old Employee Id : D30596	HRA		998.00	322.00	Provident Fund (Employee)	370.00
Employee Name : VIVEK KUMAR GUPTA	Washing Allowance		360.00	116.00		
Father Name : SANTOSH KUMAR GUPTA	Holiday Encashment			352.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46069						
E.S.I. A/C No. : 2016147420						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 8.00 Woff : 1.00						
Paid Days : 10.00 LOP : 21.00						
NFH Days : 1.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 50762121009946						
UAN No : 100727471031						
	Total		10,928.00	3,877.00	Gross Deduction	436.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA					Net Pay	3,441.00

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