



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

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G000997	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D10504	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	
Father Name : RAM JEEWAN	Overtime	728.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/18206			
E.S.I. A/C No. : 2012343888			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135401505447			
UAN No : 100311040858			
Total		10,926.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,308.00

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



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001624	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00		
Father Name : INDRA DEV PANDEY	Overtime		728.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20014					
E.S.I. A/C No. : 2012625187					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512711					
UAN No : 100341829099					
	Total	10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002089	Basic	9,568.00	9,568.00	ESI (Employee)	185.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00		
Father Name : PREM CHAND					
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 : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629401554197					
UAN No : 100251155004					
	Total	10,926.00	10,926.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,593.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002390	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00		
Father Name : RAJNI KANT	Overtime		728.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21391					
E.S.I. A/C No. : 2012963231					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102301512921					
UAN No : 100332732378					
	Total	10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002603	Basic	9,568.00	9,568.00	ESI (Employee)	192.00
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		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21774					
E.S.I. A/C No. : 2013024918					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520805					
UAN No : 100171033554					
	Total	10,926.00	11,290.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,950.00

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

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005251 Old Employee Id : D15611 Employee Name : Sanjay Rao Kumar Father Name : SHANKAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/24943 E.S.I. A/C No. : 2013538537 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505880 UAN No : 100333909952	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 728.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 198.00
Total		10,926.00	11,654.00
			Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,308.00

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

Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005792	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00		
Father Name : PASHUPATI NATH PANDEY	Overtime		728.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25617					
E.S.I. A/C No. : 2013581558					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520798					
UAN No : 100238579613					
	Total	10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008583	Basic	9,568.00	9,249.00	ESI (Employee)	179.00
Old Employee Id : D25542	HRA	1,000.00	967.00	Provident Fund (Employee)	1,110.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	346.00		
Father Name : RAM LAKHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33723					
E.S.I. A/C No. : 2014292500					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512868					
UAN No : 100115231046					
	Total	10,926.00	10,562.00	Gross Deduction	1,289.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,273.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009086	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25614	HRA	1,000.00	1,000.00		
Employee Name : RANJEET SINGH	Washing Allowance	358.00	358.00		
Father Name : BALDI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33999					
E.S.I. A/C No. : 2014293045					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504367					
UAN No : 100307919022					
	Total	10,926.00	10,926.00	Gross Deduction	1,148.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,778.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009220	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D20831	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	358.00		
Father Name : PRABHUNATH SHARMA	Overtime		728.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29933					
E.S.I. A/C No. : 2013786698					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701505969					
UAN No : 100115302153					
Total		10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009525	Basic	9,568.00	ESI (Employee) 192.00
Old Employee Id : D20916	HRA	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	
Father Name : SAUKHI SINGH	Overtime	364.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/29917			
E.S.I. A/C No. : 2013390798			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525260			
UAN No : 100349379602			
Total		10,926.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,950.00

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WALSONS SERVICES PRIVATE LIMITED
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Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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		728.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29882					
E.S.I. A/C No. : 2013819580					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504357					
UAN No : 100370212298					
	Total	10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009948	Basic	9,568.00	7,335.00	ESI (Employee)	142.00
Old Employee Id : D21044	HRA	1,000.00	767.00	Provident Fund (Employee)	880.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	274.00		
Father Name : GANGA DEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30283					
E.S.I. A/C No. : 2013834423					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601509928					
UAN No : 100351768908					
Total		10,926.00	8,376.00	Gross Deduction	1,022.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,354.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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		728.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30209					
E.S.I. A/C No. : 2013852575					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521390					
UAN No : 100250754799					
	Total	10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 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		
Employee Name : Ajay Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : KAPIL DEO SINGH	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30520					
E.S.I. A/C No. : 2013884239					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401504750					
UAN No : 100075631536					
	Total	10,926.00	11,290.00	Gross Deduction	1,148.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,142.00

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Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G011931	Basic		9,083.00	9,083.00	ESI (Employee)	225.00
Old Employee Id : D24300	HRA		1,560.00	1,560.00	Provident Fund (Employee)	1,090.00
Employee Name : Manobendra Mann Jha	Transport Allowance		747.00	747.00		
Father Name : RAM CHANDRA JHA	Washing Allowance		584.00	584.00		
Designation : Security Guard	Overtime			1,457.00		
Department : Operations						
P.F. A/C No. : DL/22524/30813						
E.S.I. A/C No. : 2013920257						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201511951						
UAN No : 100220770527						
	Total		11,974.00	13,431.00	Gross Deduction	1,315.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	12,116.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G012884	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	ESI (Employee) 198.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	
Father Name : DWARIKA MISHRA	Overtime		728.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33598				
E.S.I. A/C No. : 2014250710				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525791				
UAN No : 100106889565				
Total		10,926.00	11,654.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,308.00

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Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014079	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00		
Father Name : RAM SONAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21745					
E.S.I. A/C No. : 2013024926					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 11.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514022					
UAN No : 100173500471					
	Total	10,926.00	10,926.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,593.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014090	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00		
Father Name : RAM CHARAN CHAUHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31740					
E.S.I. A/C No. : 2014000426					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512460					
UAN No : 100108831972					
	Total	10,926.00	10,926.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,593.00

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WALSONS SERVICES PRIVATE LIMITED
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Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G014094	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D16370	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : Hukum Singh	Washing Allowance	358.00	358.00		
Father Name : MANGAL SINGH	Overtime		728.00		
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 : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401554198					
UAN No : 100165433133					
	Total	10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023439	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25703	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAKESH KUMAR	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34212					
E.S.I. A/C No. : 2014316211					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504368					
UAN No : 100279277843					
	Total	10,926.00	11,290.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,950.00

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

Month : September 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)	192.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAJENDER KUMAR	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34577					
E.S.I. A/C No. : 2014317270					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507345					
UAN No : 100229632775					
	Total	10,926.00	11,290.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,950.00

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

Month : September 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G026391 Old Employee Id : Employee Name : CHITTARANJAN PATRA Father Name : LAKSHMIDHAR PATRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34969 E.S.I. A/C No. : 2014389278 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 006501520819 UAN No : 100126270114	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 728.00	9,568.00 1,000.00 358.00 728.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 198.00
Total		10,926.00	11,654.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,308.00

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

Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G041258	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D26787	HRA	3,900.00	3,900.00	Loan & Advance 286.00
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	646.00	646.00	
Father Name : RAGHUBANSH PRASAD SINGH	Overtime		2,539.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37262				
E.S.I. A/C No. : 2014679662				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529704				
UAN No : 100221872166				
	Total	19,046.00	21,585.00	Gross Deduction 2,026.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 19,559.00

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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G045787	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27018	HRA		1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance		358.00	358.00		
Father Name : MAHANTH RAI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/38070						
E.S.I. A/C No. : 2013122500						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 071601509930						
UAN No : 100296167264						
	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**
This is a computer generated statement, signature not required.



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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G048309	Basic		9,569.00	7,655.00	Provident Fund (Employee)	919.00
Old Employee Id : D27204	HRA		1,000.00	800.00	ESI (Employee)	155.00
Employee Name : BHUPENDER NATH	Washing Allowance		359.00	287.00		
Father Name : UMA SHANKER TIWARI	Overtime			364.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/38540						
E.S.I. A/C No. : 2014878906						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 21.00 Woff : 3.00						
Paid Days : 24.00 LOP : 6.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054701509500						
UAN No : 100113157091						
	Total		10,928.00	9,106.00	Gross Deduction	1,074.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,032.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G049650	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27303	HRA	1,000.00	1,000.00	ESI (Employee)	205.00
Employee Name : AJAY KUMAR	Washing Allowance	358.00	358.00		
Father Name : MADAN SINGH	Overtime		1,090.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38785					
E.S.I. A/C No. : 1313896912					
Loan Balance : NIL					
OT Hrs/Days : 1.45 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556837					
UAN No : 100074763227					
	Total	10,926.00	12,016.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,663.00

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 : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G061111	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28113	HRA	1,000.00	ESI (Employee) 198.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	
Father Name : MD MUMTAZ	Overtime	728.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/40533			
E.S.I. A/C No. : 2015231120			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071901525600			
UAN No : 100033036093			
Total		10,926.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,308.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073583	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D28710	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	358.00		
Father Name : MD SALIM	Overtime		728.00		
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 : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 035101513762					
UAN No : 100518810788					
Total		10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G074872	Basic		9,568.00	9,568.00	ESI (Employee)	205.00
Old Employee Id : D28754	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : UPDESH KUMAR	Washing Allowance		358.00	358.00		
Father Name : NANHE LAL	Overtime			1,093.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42198						
E.S.I. A/C No. : 2015467741						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201520206						
UAN No : 100505581544						
	Total		10,926.00	12,019.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,666.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G076681	Basic	9,568.00	2,551.00	ESI (Employee)	50.00
Old Employee Id : D28849	HRA	1,000.00	267.00	Provident Fund (Employee)	306.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	95.00		
Father Name : SUBHAN SIDHKI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42522					
E.S.I. A/C No. : 2015528632					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 22.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629501513606					
UAN No : 100506213380					
Total		10,926.00	2,913.00	Gross Deduction	356.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	2,557.00

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 : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083592	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29216	HRA	1,000.00	ESI (Employee) 185.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	
Father Name : BAIJ NATH SINGH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43205			
E.S.I. A/C No. : 2015655847			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 102301520988			
UAN No : 100517400605			
Total		10,926.00	Gross Deduction 1,333.00
			Net Pay 9,593.00

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 : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
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		728.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43805				
E.S.I. A/C No. : 2015720506				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519089				
UAN No : 100505106731				
	Total	10,926.00	11,654.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,308.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088791	Basic	9,568.00	9,568.00	ESI (Employee)	185.00
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					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43848					
E.S.I. A/C No. : 2015746080					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519180					
UAN No : 100511612755					
	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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
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)	198.00
Employee Name : SONU THAKUR	Washing Allowance		358.00	358.00		
Father Name : CHHEDI	Overtime			728.00		
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 : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 184301504146						
UAN No : 100511635855						
	Total		10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,308.00

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

Month : September 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G090743	Basic	9,066.00	8,764.00	ESI (Employee)	251.00
Old Employee Id : D29652	HRA	1,579.00	1,526.00	Provident Fund (Employee)	1,052.00
Employee Name : NAGENDRA SHARMA	Transport Allowance	773.00	747.00		
Father Name : UDAY SINGH	Washing Allowance	592.00	572.00		
Designation : Security Guard	Overtime		3,278.00		
Department : Operations					
P.F. A/C No. : DL/22524/44053					
E.S.I. A/C No. : 2014920287					
Loan Balance : NIL					
OT Hrs/Days : 4.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556651					
UAN No : 100529584083					
Total		12,010.00	14,887.00	Gross Deduction	1,303.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	13,584.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G091446	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29703	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	358.00		
Father Name : DIP CHANDRA	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44118					
E.S.I. A/C No. : 2015775106					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504126					
UAN No : 100528810610					
	Total	10,926.00	11,290.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,950.00

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

Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094315	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	ESI (Employee)	205.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	358.00		
Father Name : BANKE BIHARI SINGH	Overtime		1,093.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44280					
E.S.I. A/C No. : 2010054992					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 602810310000926					
UAN No : 100625289648					
	Total	10,926.00	12,019.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,666.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094320	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29794	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	358.00		
Father Name : ARJUN PASWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44288					
E.S.I. A/C No. : 2015818885					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504091					
UAN No : 100625164964					
	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**
This is a computer generated statement,signature not required.



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

Month : September 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095866	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29866	HRA	1,000.00	1,000.00	ESI (Employee) 198.00
Employee Name : HARUN RASHID	Washing Allowance	358.00	358.00	Loan & Advance 191.00
Father Name : ABUL HASIM SIDHIKI	Overtime		728.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44500				
E.S.I. A/C No. : 2015870860				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505022				
UAN No : 100625077558				
	Total	10,926.00	11,654.00	Gross Deduction 1,537.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,117.00

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 : September 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		728.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44565					
E.S.I. A/C No. : 2212693445					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901518586					
UAN No : 100626087145					
	Total	10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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



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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
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)	185.00
Employee Name : BIRENDRA JHA	Washing Allowance		358.00	358.00		
Father Name : RAJENDRA MOHAN JHA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44717						
E.S.I. A/C No. : 2014525061						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 114401512919						
UAN No : 100626769914						
	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**
This is a computer generated statement,signature not required.



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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097924	Basic		9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D29955	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : MUKESH NAYAK	Washing Allowance		358.00	358.00		
Father Name : MADHUSUDAN	Overtime			728.00		
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 : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901504811						
UAN No : 100626204886						
	Total		10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,308.00

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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098216	Basic		9,568.00	6,060.00	ESI (Employee)	118.00
Old Employee Id : D29962	HRA		1,000.00	633.00	Provident Fund (Employee)	727.00
Employee Name : JITENDRA KUMAR	Washing Allowance		358.00	227.00		
Father Name : MUNNI LAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44727						
E.S.I. A/C No. : 2015900765						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 17.00	Woff : 2.00					
Paid Days : 19.00	LOP : 11.00					
NFH Days : 0.00						
Bank Name : CORPORATION BANK						
Bank Account No : 131300101005154						
UAN No : 100626408122						
	Total		10,926.00	6,920.00	Gross Deduction	845.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	6,075.00

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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
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 : 23.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 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
This is a computer generated statement, signature not required.



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098967	Basic	9,568.00	9,249.00	ESI (Employee)	186.00
Old Employee Id : D29966	HRA	1,000.00	967.00	Provident Fund (Employee)	1,110.00
Employee Name : GAYA PRASAD	Washing Allowance	358.00	346.00		
Father Name : NANKU RAM	Overtime		364.00		
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 : 0.50 ED Days : NA					
Working Day : 21.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 114401512918					
UAN No : 100626474112					
	Total	10,926.00	10,926.00	Gross Deduction	1,296.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,630.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098972	Basic	9,568.00	2,233.00	Provident Fund (Employee)	268.00
Old Employee Id : D29969	HRA	1,000.00	233.00	ESI (Employee)	44.00
Employee Name : ASAGAR ANSARI	Washing Allowance	358.00	84.00		
Father Name : KAIFUDIN ANSARI					
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 : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 23.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : .629501515177					
UAN No :					
	Total	10,926.00	2,550.00	Gross Deduction	312.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	2,238.00

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 : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099025	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30012	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : SANJOY KUMAR RAY	Washing Allowance	358.00	358.00		
Father Name : SHRI HARENDRA RAY	Overtime		728.00		
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500650					
UAN No : 100627265953					
	Total	10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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

Month : September 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)	205.00
Employee Name : MUNNA SAH	Washing Allowance	358.00	358.00		
Father Name : LAXMAN SAH	Overtime		1,093.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44862					
E.S.I. A/C No. : 2015936861					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401512812					
UAN No : 100626139035					
	Total	10,926.00	12,019.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,666.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100197	Basic	9,568.00	319.00	ESI (Employee)	7.00
Old Employee Id : D30055	HRA	1,000.00	33.00	Provident Fund (Employee)	38.00
Employee Name : MOHAMMAD NAYAB	Washing Allowance	358.00	12.00		
Father Name : MOHAMMAD ASLAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44930					
E.S.I. A/C No. : 2014389334					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 1.00 Woff : 0.00					
Paid Days : 1.00 LOP : 29.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : .033301509366					
UAN No : 100645993954					
	Total	10,926.00	364.00	Gross Deduction	45.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
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			728.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44931						
E.S.I. A/C No. : 1408069739						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 662701508093						
UAN No : 100645425445						
	Total		10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,308.00

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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100551	Basic		9,568.00	8,292.00	ESI (Employee)	161.00
Old Employee Id : D30077	HRA		1,000.00	867.00	Provident Fund (Employee)	995.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance		358.00	310.00		
Father Name : DHANPATI GUPTA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44981						
E.S.I. A/C No. : 2015954312						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 20.00 Woff : 3.00						
Paid Days : 26.00 LOP : 4.00						
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 184301500649						
UAN No : 100645482264						
	Total		10,926.00	9,469.00	Gross Deduction	1,156.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,313.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G101146	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30087	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	358.00	358.00		
Father Name : RAM VINOD SINGH	Overtime		728.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45014					
E.S.I. A/C No. : 2014485490					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500648					
UAN No : 100646323371					
	Total	10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G106900 Old Employee Id : D30271 Employee Name : ABHISHASH KUMAR Father Name : SHREE RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45552 E.S.I. A/C No. : 2016110695 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : IDBI BANK Bank Account No : 0624104000041919 UAN No : 100727567856	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 364.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 192.00
Total		10,926.00	11,290.00
			Gross Deduction 1,340.00
			Net Pay 9,950.00

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 : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109563	Basic	9,568.00	ESI (Employee) 192.00
Old Employee Id : D30404	HRA	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : PRABHU NATH SINGH	Washing Allowance	358.00	
Father Name : PARASHURAM SINGH	Overtime	364.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45832			
E.S.I. A/C No. : 2016123824			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 114401513907			
UAN No : 100727174763			
Total		10,926.00	11,290.00
			Gross Deduction 1,340.00
			Net Pay 9,950.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109564	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30384	HRA	1,000.00	1,000.00	Loan & Advance	264.00
Employee Name : SANJAY SINGH THAINUAN	Washing Allowance	358.00	358.00	ESI (Employee)	192.00
Father Name : SURENDRA SINGH	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45851					
E.S.I. A/C No. : 2013674170					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513910					
UAN No : 100727659263					
	Total	10,926.00	11,290.00	Gross Deduction	1,604.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,686.00

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 : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G109572	Basic	9,568.00	7,335.00	Provident Fund (Employee) 880.00
Old Employee Id : D30411	HRA	1,000.00	767.00	ESI (Employee) 142.00
Employee Name : RAJGRIHI YADAV	Washing Allowance	358.00	274.00	
Father Name : CHANDRAMA YADAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45835				
E.S.I. A/C No. : 2016123871				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007874				
UAN No : 100726466108				
Total		10,926.00	8,376.00	Gross Deduction 1,022.00
				Net Pay 7,354.00

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 : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109587	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30426	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : NIRAJ KUMAR	Washing Allowance	358.00	358.00		
Father Name : JAY PRAKASH SINGH	Overtime		728.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45852					
E.S.I. A/C No. : 2016123970					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513912					
UAN No : 100726726993					
	Total	10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109588	Basic	9,568.00	3,827.00	ESI (Employee)	74.00
Old Employee Id : D30427	HRA	1,000.00	400.00	Provident Fund (Employee)	459.00
Employee Name : PRAMOD KUMAR	Washing Allowance	358.00	143.00		
Father Name : JAGDEESH PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45899					
E.S.I. A/C No. : 2610714254					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 18.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1459000170075489					
UAN No : 100726704182					
	Total	10,926.00	4,370.00	Gross Deduction	533.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	3,837.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109595	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D30434	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : RAJEEV KUMAR	Washing Allowance	358.00	358.00		
Father Name : HUKAM SINGH	Overtime		728.00		
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 : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513913					
UAN No : 100726682162					
	Total	10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G109596	Basic	9,568.00	7,335.00	Provident Fund (Employee)	880.00
Old Employee Id : D30435	HRA	1,000.00	767.00	ESI (Employee)	142.00
Employee Name : MUKESH .	Washing Allowance	358.00	274.00		
Father Name : GULAB					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45860					
E.S.I. A/C No. : 2016124044					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513911					
UAN No : 100726636718					
	Total	10,926.00	8,376.00	Gross Deduction	1,022.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,354.00

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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G110077	Basic		9,568.00	9,568.00	ESI (Employee) 198.00
Old Employee Id : D30486	HRA		1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : RAMESH SINGH	Washing Allowance		358.00	358.00	
Father Name : BAIJNATH SINGH	Overtime			728.00	
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 : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No : 135810100072378					
UAN No : 100726358459					
	Total		10,926.00	11,654.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay 10,308.00

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



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

Month : September 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)	185.00
Employee Name : PREM SAGAR PANDEY	Washing Allowance	358.00	358.00		
Father Name : HANUMAN PRASAD PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46037					
E.S.I. A/C No. : 2016142612					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527858					
UAN No : 100726652841					
	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
This is a computer generated statement, signature not required.



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110774	Basic	9,568.00	8,292.00	Provident Fund (Employee)	995.00
Old Employee Id : D30579	HRA	1,000.00	867.00	Loan & Advance	319.00
Employee Name : SUMOD KUMAR YADAV	Washing Allowance	358.00	310.00	ESI (Employee)	161.00
Father Name : MAHESHWAR YADAV					
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 : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527745					
UAN No : 100726949428					
Total		10,926.00	9,469.00	Gross Deduction	1,475.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,994.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110776	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30581	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : AKASH KUMAR	Washing Allowance	358.00	358.00		
Father Name : SATYA PRAKASH	Overtime		364.00		
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 : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527746					
UAN No : 100727486655					
	Total	10,926.00	11,290.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,950.00

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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110779	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30584	HRA		1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : ALOK SINGH CHAUHAN	Washing Allowance		358.00	358.00		
Father Name : RAMPAL SINGH CHAUHAN	Overtime			728.00		
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 : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201527859						
UAN No : 100727377742						
	Total		10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	10,308.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111609	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30605	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : VARUN KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAMAKANT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46091					
E.S.I. A/C No. : 2016201659					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121014681					
UAN No :					
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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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G114509	Basic		9,568.00	7,017.00	Loan & Advance	153.00
Old Employee Id : D30689	HRA		1,000.00	733.00	Miscellaneous Dedn - 1	500.00
Employee Name : KANHAIYA LAL JHA	Washing Allowance		358.00	263.00	ESI (Employee)	136.00
Father Name : BACHHA LAL JHA					Provident Fund (Employee)	842.00
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 : 19.00 Woff : 3.00						
Paid Days : 22.00 LOP : 8.00						
NFH Days : 0.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100028213058						
UAN No :						
	Total		10,926.00	8,013.00	Gross Deduction	1,631.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	6,382.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G115118	Basic	9,568.00	9,568.00	ESI (Employee)	198.00
Old Employee Id : D30701	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : MD. ISHTIYAK	Washing Allowance	358.00	358.00		
Father Name : MD. MUMTAJ	Overtime		728.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46382					
E.S.I. A/C No. : 2016208654					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 2591101013784					
UAN No :					
	Total	10,926.00	11,654.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,308.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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					
Department : Operations					
P.F. A/C No. : DL/22524/20070					
E.S.I. A/C No. : 2012669608					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512727					
UAN No : 100308467177					
	Total	15,613.00	15,613.00	Gross Deduction	1,395.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	14,218.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001736	Basic	9,568.00	9,568.00	ESI (Employee)	211.00
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		1,457.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20166					
E.S.I. A/C No. : 2012669681					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531548					
UAN No : 100305900600					
	Total	10,926.00	12,383.00	Gross Deduction	1,359.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	11,024.00

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

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001810	Basic	11,622.00	ESI (Employee) 392.00
Old Employee Id : D11901	HRA	1,491.00	Provident Fund (Employee) 1,395.00
Employee Name : Dharmendra Singh Kumar	Transport Allowance	2,000.00	
Father Name : MOHAN SINGH	Washing Allowance	500.00	
Designation : Security Guard	Overtime	7,286.00	
Department : Operations			
P.F. A/C No. : DL/22524/20295			
E.S.I. A/C No. : 2012766816			
Loan Balance : NIL			
OT Hrs/Days : 7.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525792			
UAN No : 100136324107			
Total		15,613.00	22,899.00
			Gross Deduction 1,787.00
			Net Pay 21,112.00

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 : September 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002106	Basic	11,622.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Provident Fund (Employee)</td> <td style="text-align: right;">1,395.00</td> </tr> </table>	Provident Fund (Employee)	1,395.00
Provident Fund (Employee)	1,395.00				
Old Employee Id : D25382	HRA	1,491.00			
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00			
Father Name : SATENDRA SINGH	Washing Allowance	500.00			
Designation : Security Guard	Overtime	2,082.00			
Department : Operations					
P.F. A/C No. : DL/22524/33340					
E.S.I. A/C No. : 2014218081					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525262					
UAN No : 100140184130					
Total		15,613.00	17,695.00		
			Gross Deduction		
			1,395.00		
Deployed At : WIPRO LTD., JASOLA			Net Pay		
			16,300.00		

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 : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004985 Old Employee Id : D15448 Employee Name : Id Mohammad Father Name : MD SULEMAN 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 : 6.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201515492 UAN No : 100166622825	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 4,735.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 268.00
Total		10,926.00	15,661.00
			Gross Deduction 1,416.00
Deployed At : WIPRO LTD., JASOLA			Net Pay 14,245.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005553	Basic	9,568.00	9,568.00	ESI (Employee)	211.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : MADAN SINGH	Overtime		1,457.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25278					
E.S.I. A/C No. : 2013562458					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401553973					
UAN No : 100091027010					
	Total	10,926.00	12,383.00	Gross Deduction	1,359.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	11,024.00

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

Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049638	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	ESI (Employee)	211.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00		
Father Name : RAM NATH SINGH	Overtime		1,457.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38778					
E.S.I. A/C No. : 2012606505					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510137					
UAN No : 100339767694					
	Total	10,926.00	12,383.00	Gross Deduction	1,359.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	11,024.00

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

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G060267	Basic	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D28081	HRA	1,491.00	
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	
Designation : Security Guard	Overtime	2,082.00	
Department : Operations			
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 : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601524891			
UAN No : 100038418098			
Total		15,613.00	Gross Deduction 1,395.00
Deployed At : WIPRO LTD., JASOLA			Net Pay 16,300.00

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 : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G060417	Basic	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D28087	HRA	1,491.00	
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	2,000.00	
Father Name : MARKANDEY	Washing Allowance	500.00	
Designation : Supervisor General	Overtime	2,082.00	
Department : Operations			
P.F. A/C No. : DL/22524/40401			
E.S.I. A/C No. : 2012334020			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601524903			
UAN No : 100032582773			
Total		15,613.00	Gross Deduction 1,395.00
Deployed At : WIPRO LTD., JASOLA			Net Pay 16,300.00

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 : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095837	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29835	HRA	1,000.00	1,000.00	ESI (Employee)	243.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	358.00		
Father Name : BADRI NARAYAN JHA	Overtime		3,278.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44373					
E.S.I. A/C No. : 2015870085					
Loan Balance : NIL					
OT Hrs/Days : 4.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 1167622276					
UAN No : 100625251334					
	Total	10,926.00	14,204.00	Gross Deduction	1,391.00
Deployed At : WIPRO LTD., JASOLA				Net Pay	12,813.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107385	Basic	9,568.00	4,465.00	ESI (Employee)	87.00
Old Employee Id : D30275	HRA	1,000.00	467.00	Provident Fund (Employee)	536.00
Employee Name : VIKAS KUMAR	Washing Allowance	358.00	167.00		
Father Name : BHIM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45561					
E.S.I. A/C No. : 2015563412					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 16.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762281004645					
UAN No :					
Total		10,926.00	5,099.00	Gross Deduction	623.00
				Net Pay	4,476.00

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 : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G041884	Basic	18,000.00	
Old Employee Id : D26810	HRA	4,000.00	
Employee Name : SATVEER SINGH RAWAT	Transport Allowance	2,732.00	
Father Name : BHANWAR SINGH	PPA	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	
Department : Operations			
P.F. A/C No. : 0			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629401555100			
UAN No :			
	Total	27,532.00	27,532.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 27,532.00

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

Month : September 2016

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065829 Old Employee Id : D28337 Employee Name : VIDESH KUMAR Father Name : GOKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516180 UAN No :	Basic	15,425.00	15,425.00
	Total	15,425.00	15,425.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Gross Deduction
			Net Pay 15,425.00

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 : September 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)	185.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00		
Father Name : BONE BUDHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19198					
E.S.I. A/C No. : 2012421958					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401119126					
UAN No : 100350168143					
	Total	10,926.00	10,926.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002305	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12495	HRA		1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : Manoj Kumar	Washing Allowance		358.00	358.00		
Father Name : BHUNESHWAR SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/21266						
E.S.I. A/C No. : 2012959158						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201512044						
UAN No : 100221083637						
	Total		10,926.00	10,926.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER					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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094646	Basic	9,568.00	9,568.00	ESI (Employee)	185.00
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					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44347					
E.S.I. A/C No. : 2015819162					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3350875744					
UAN No : 100627334148					
Total		10,926.00	10,926.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				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 : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088785	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29560	HRA	1,000.00	1,000.00	ESI (Employee)	218.00
Employee Name : JITENDRA KUMAR	Washing Allowance	358.00	358.00		
Father Name : NEPAL SINGH	Overtime		1,851.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43822					
E.S.I. A/C No. : 2013847873					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4114000100557912					
UAN No : 100505618357					
	Total	10,926.00	12,777.00	Gross Deduction	1,366.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay	11,411.00

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 : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109561	Basic	9,568.00	ESI (Employee) 283.00
Old Employee Id : D30402	HRA	1,000.00	Miscellaneous Dedn - 2 13.00
Employee Name : RAM AVADH	Washing Allowance	358.00	Provident Fund (Employee) 1,148.00
Father Name : SURAJDIN	Overtime	5,563.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45820			
E.S.I. A/C No. : 2016123808			
Loan Balance : NIL			
OT Hrs/Days : 6.35 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 022701513673			
UAN No : 100300628052			
Total		10,926.00	16,489.00
			Gross Deduction 1,444.00
			Net Pay 15,045.00

Deployed At : WIPRO LTD., Project Sarita Vihar

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G000692	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00		
Father Name : DEVI LAL MAHAWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/16827					
E.S.I. A/C No. : 2012055855					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507786					
UAN No : 100229759952					
	Total	10,926.00	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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002298	Basic	9,672.00	9,672.00	ESI (Employee)	185.00
Old Employee Id : D12507	HRA	736.00	736.00	Provident Fund (Employee)	1,161.00
Employee Name : Anita Devi	Transport Allowance	160.00	160.00		
Father Name : SUDHIR CHANDRA JHA	Washing Allowance	358.00	358.00		
Designation : Lady Security Guard					
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 : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701555770					
UAN No : 100085345319					
	Total	10,926.00	10,926.00	Gross Deduction	1,346.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,580.00

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 : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G002364	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D12554	HRA	1,000.00	967.00	ESI (Employee) 186.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	346.00	Loan & Advance 190.00
Father Name : DORI LAL YADAV	Overtime		364.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21321				
E.S.I. A/C No. : 2012963500				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505897				
UAN No : 100395970591				
	Total	10,926.00	10,926.00	Gross Deduction 1,486.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,440.00

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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004196	Basic		9,568.00	9,568.00	ESI (Employee)	192.00
Old Employee Id : D13903	HRA		1,000.00	1,000.00	Loan & Advance	190.00
Employee Name : Uday Pathak Shankar	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,148.00
Father Name : KRISHNA DEV PATHAK	Overtime			364.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/23578						
E.S.I. A/C No. : 2013283091						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072001509684						
UAN No : 100394125721						
	Total		10,926.00	11,290.00	Gross Deduction	1,530.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	9,760.00

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 : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004422	Basic	9,672.00	9,672.00	ESI (Employee)	185.00
Old Employee Id : D15085	HRA	736.00	736.00	Loan & Advance	233.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00	Provident Fund (Employee)	1,161.00
Father Name : CHHEDI NATH PANDEY	Washing Allowance	358.00	358.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23858					
E.S.I. A/C No. : 2013315022					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557685					
UAN No : 100280644093					
	Total	10,926.00	10,926.00	Gross Deduction	1,579.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,347.00

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 : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004803	Basic	11,622.00	Loan & Advance 190.00
Old Employee Id : D15335	HRA	1,491.00	Provident Fund (Employee) 1,395.00
Employee Name : Mangal Singh	Transport Allowance	2,000.00	
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	
Designation : Security Guard	Overtime	520.00	
Department : Operations			
P.F. A/C No. : DL/22524/24368			
E.S.I. A/C No. : 2013421438			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 038601524870			
UAN No : 100217690231			
Total		15,613.00	Gross Deduction 1,585.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 14,548.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004978	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D15435	HRA	999.00	999.00	ESI (Employee)	185.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	358.00		
Father Name : SHRI NIWAS DUBEY					
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524882					
UAN No : 100105452872					
	Total	10,925.00	10,925.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,592.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005396	Basic	9,568.00	9,568.00	ESI (Employee)	192.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00		
Father Name : HARI KRISHNA MISHRA	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25146					
E.S.I. A/C No. : 2013562214					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556662					
UAN No : 100138712197					
	Total	10,926.00	11,290.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,950.00

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



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

Month : September 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	Overtime			520.00		
Department : Operations						
P.F. A/C No. : DL/22524/26189						
E.S.I. A/C No. : 2013629036						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 662801529702						
UAN No : 100302261781						
	Total		15,613.00	16,133.00	Gross Deduction	1,395.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	14,738.00

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 : September 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		
Father Name : SHRI HORILAL	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27879					
E.S.I. A/C No. : 2212357507					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201502350					
UAN No : 100109383953					
	Total	10,926.00	11,290.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,950.00

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



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007596	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00		
Father Name : R.K. MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28185					
E.S.I. A/C No. : 2013674254					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514030					
UAN No : 100082374255					
	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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G008591	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25547	HRA		1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : JANMEJAY SHARMA	Washing Allowance		358.00	358.00		
Father Name : SUBASH SHARMA						
Designation : Head Guard						
Department : Operations						
P.F. A/C No. : DL/22524/33811						
E.S.I. A/C No. : 2014292332						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201512720						
UAN No : 100172622007						
	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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G014105	Basic		12,000.00	12,000.00	ESI (Employee)	262.00
Old Employee Id : D24675	HRA		2,215.00	2,215.00	Provident Fund (Employee)	1,440.00
Employee Name : Anil Singh	Washing Allowance		600.00	600.00		
Father Name : KHUSHAL SINGH	Overtime			741.00		
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 : 0.75 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201511806						
UAN No : 100084778424						
	Total		14,815.00	15,556.00	Gross Deduction	1,702.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	13,854.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023448	Basic	9,568.00	9,568.00	ESI (Employee)	185.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	Loan & Advance	190.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,148.00
Father Name : BHUNESHWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34345					
E.S.I. A/C No. : 2014317180					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520816					
UAN No : 100364627087					
	Total	10,926.00	10,926.00	Gross Deduction	1,523.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,403.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G024889	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25778	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00		
Father Name : BANGALI MISHRA	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34412					
E.S.I. A/C No. : 2005799595					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022401512173					
UAN No : 100273461486					
Total		10,926.00	11,290.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,950.00

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



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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G034535	Basic		14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26378	HRA		4,672.00	4,672.00		
Employee Name : ATHAR ALI BEG	Transport Allowance		5,000.00	5,000.00		
Father Name : ZAFAR ALI BEG	Overtime			5,237.00		
Designation : Assignment Manager						
Department : Operations						
P.F. A/C No. : DL/22524/43322						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 3.25	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601526741						
UAN No : 100520642019						
	Total		24,172.00	29,409.00	Gross Deduction	1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	27,669.00

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 : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G036447	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26522	HRA	4,672.00	4,672.00		
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	5,000.00		
Father Name : MANINDRA PRASAD	Overtime		4,029.00		
Designation : Assignment Manager					
Department : Operations					
P.F. A/C No. : DL/22524/36351					
E.S.I. A/C No. : 2014573343					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504593					
UAN No : 100406980874					
	Total	24,172.00	28,201.00	Gross Deduction	1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	26,461.00

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 : September 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	Overtime			520.00		
Department : Operations						
P.F. A/C No. : DL/22524/38133						
E.S.I. A/C No. : 2014810335						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071901521385						
UAN No : 100402912547						
	Total		15,613.00	16,133.00	Gross Deduction	1,395.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	14,738.00

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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047108	Basic		9,568.00	9,568.00	ESI (Employee)	205.00
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		
Father Name : KANHIYA SINGH	Overtime			1,093.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/38296						
E.S.I. A/C No. : 2013196265						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629401557540						
UAN No : 100342228961						
	Total		10,926.00	12,019.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	10,666.00

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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G049493	Basic		9,569.00	9,569.00	ESI (Employee)	185.00
Old Employee Id : D27296	HRA		1,000.00	1,000.00	Loan & Advance	191.00
Employee Name : SANJEEV KUMAR	Washing Allowance		359.00	359.00	Provident Fund (Employee)	1,148.00
Father Name : AWADHESH SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/38751						
E.S.I. A/C No. : 2014921386						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 022701512723						
UAN No : 100334485012						
	Total		10,928.00	10,928.00	Gross Deduction	1,524.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	9,404.00

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 : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G049998	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27336	HRA	1,100.00	1,100.00	ESI (Employee) 208.00
Employee Name : CHANDRA VIJAY SINGH	Transport Allowance	83.00	83.00	Loan & Advance 334.00
Father Name : KAMALESH SINGH	PPA	33.00	33.00	
Designation : Security Guard	Washing Allowance	372.00	372.00	
Department : Operations	Overtime		1,093.00	
P.F. A/C No. : DL/22524/38833				
E.S.I. A/C No. : 2014921605				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556655				
UAN No : 100123128378				
	Total	11,156.00	12,249.00	Gross Deduction 1,690.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,559.00

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 : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G052363	Basic	11,793.00	11,793.00	Provident Fund (Employee) 1,415.00
Old Employee Id : D27463	HRA	1,900.00	1,900.00	ESI (Employee) 256.00
Employee Name : SATYA PRAKASH	Transport Allowance	667.00	667.00	
Father Name : GANGA RAM	Washing Allowance	557.00	557.00	
Designation : Security Guard	Overtime		247.00	
Department : Operations				
P.F. A/C No. : DL/22524/39247				
E.S.I. A/C No. : 2007439890				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510626				
UAN No : 100341737120				
	Total	14,917.00	15,164.00	Gross Deduction 1,671.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,493.00

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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
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)	185.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance		358.00	358.00	Loan & Advance	190.00
Father Name : GOPAL JEE PATHAK						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/40694						
E.S.I. A/C No. : 2015260892						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 033001518602						
UAN No : 100016630802						
	Total		10,926.00	10,926.00	Gross Deduction	1,523.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	9,403.00

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 : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065869	Basic	12,000.00	11,200.00	Provident Fund (Employee)	1,344.00
Old Employee Id : D28356	HRA	2,215.00	2,067.00	ESI (Employee)	233.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	560.00		
Father Name : LAL BAHADUR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41127					
E.S.I. A/C No. : 2015333249					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507939					
UAN No : 100027324817					
	Total	14,815.00	13,827.00	Gross Deduction	1,577.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	12,250.00

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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083435	Basic		12,000.00	12,000.00	ESI (Employee)	249.00
Old Employee Id : D29186	HRA		2,215.00	2,215.00	Provident Fund (Employee)	1,440.00
Employee Name : NAVIN KANDPAL	Washing Allowance		600.00	600.00		
Father Name : HARISH CHANDRA KANDPAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43074						
E.S.I. A/C No. : 2014878671						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 22.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 3.00 CL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071901525358						
UAN No : 100511737565						
	Total		14,815.00	14,815.00	Gross Deduction	1,689.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	13,126.00

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 : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G087824	Basic	9,568.00	ESI (Employee) 192.00
Old Employee Id : D29507	HRA	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	
Father Name : KRISHNA SAW	Overtime	364.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43729			
E.S.I. A/C No. : 2013803268			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135401505453			
UAN No : 100505299524			
Total		10,926.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,950.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090730	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29638	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	358.00		
Father Name : RAJESHWAR PRASAD	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44016					
E.S.I. A/C No. : 2013526248					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006945					
UAN No : 100512084830					
	Total	10,926.00	11,290.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,950.00

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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090758	Basic		14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D29667	HRA		4,672.00	4,672.00		
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance		5,000.00	5,000.00		
Father Name : GAUTAM KUMAR SINGH	Overtime			403.00		
Designation : Assignment Manager						
Department : Operations						
P.F. A/C No. : DL/22524/44047						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.25 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 114401513753						
UAN No : 100511703525						
	Total		24,172.00	24,575.00	Gross Deduction	1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	22,835.00

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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091444	Basic		9,568.00	9,568.00	ESI (Employee)	185.00
Old Employee Id : D29701	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance		358.00	358.00	Loan & Advance	413.00
Father Name : PRABHASH CHANDRA JHA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44134						
E.S.I. A/C No. : 2015795471						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901505019						
UAN No : 100529238378						
	Total		10,926.00	10,926.00	Gross Deduction	1,746.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	9,180.00

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



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G099418	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30039	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : AMIT KUMAR	Washing Allowance	358.00	358.00		
Father Name : VIJAY SINH					
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500647					
UAN No : 100627576253					
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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100191	Basic		9,568.00	9,568.00	ESI (Employee)	192.00
Old Employee Id : D30049	HRA		1,000.00	1,000.00	Loan & Advance	143.00
Employee Name : VISHAL KUMAR	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,148.00
Father Name : AJEET VERMA	Overtime			364.00		
Designation : Security Guard						
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 : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525672						
UAN No : 100645192467						
	Total		10,926.00	11,290.00	Gross Deduction	1,483.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	9,807.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103500	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30151	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : PUSHRAJ SINGH	Washing Allowance	358.00	358.00		
Father Name : RANA PARTAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45257					
E.S.I. A/C No. : 2015563515					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555502					
UAN No : 100512145123					
Total		10,926.00	10,926.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,593.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104817	Basic	9,568.00	8,930.00	Provident Fund (Employee)	1,072.00
Old Employee Id : D30173	HRA	1,000.00	933.00	ESI (Employee)	173.00
Employee Name : RAJU KUMAR PANDEY	Washing Allowance	358.00	334.00		
Father Name : KUSESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45343					
E.S.I. A/C No. : 2016091355					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513766					
UAN No : 100692114461					
	Total	10,926.00	10,197.00	Gross Deduction	1,245.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,952.00

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



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G104826	Basic	9,568.00	7,973.00	Provident Fund (Employee)	957.00
Old Employee Id : D30184	HRA	1,000.00	833.00	ESI (Employee)	155.00
Employee Name : RAMDEEN .	Washing Allowance	358.00	298.00		
Father Name : RADHEY SHYAM					
Designation : Security Guard					
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 : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513756					
UAN No : 100692386019					
	Total	10,926.00	9,104.00	Gross Deduction	1,112.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	7,992.00

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 : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G105590	Basic	9,568.00	9,568.00	ESI (Employee)	192.00
Old Employee Id : D30210	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : SENTU KUMAR	Washing Allowance	358.00	358.00		
Father Name : UPENDER SINGH	Overtime		364.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45353					
E.S.I. A/C No. : 2015775142					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504759					
UAN No : 100529589656					
	Total	10,926.00	11,290.00	Gross Deduction	1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,950.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G105994	Basic	9,568.00	7,973.00	Provident Fund (Employee) 957.00
Old Employee Id : D30224	HRA	1,000.00	833.00	ESI (Employee) 155.00
Employee Name : VISHWAJEET KUMAR SINGH	Washing Allowance	358.00	298.00	
Father Name : HARI SHANAKAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45436				
E.S.I. A/C No. : 2016091652				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022501538846				
UAN No : 100691978741				
Total		10,926.00	9,104.00	Gross Deduction 1,112.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 7,992.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107915	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30319	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : GABBAR SINGH	Washing Allowance	358.00	358.00		
Father Name : RAM BAHADUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45638					
E.S.I. A/C No. : 1013905212					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701663879					
UAN No : 100727301319					
	Total	10,926.00	10,926.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,593.00

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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109552	Basic		9,663.00	3,543.00	Provident Fund (Employee)	425.00
Old Employee Id : D30392	HRA		1,516.00	556.00	Loan & Advance	30.00
Employee Name : NITISH KUMAR OJHA	Transport Allowance		965.00	354.00	ESI (Employee)	78.00
Father Name : JANARDHAN OJHA	Washing Allowance		679.00	249.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45781						
E.S.I. A/C No. : 2016123733						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 10.00 Woff : 1.00						
Paid Days : 11.00 LOP : 19.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901505503						
UAN No : 100645687794						
	Total		12,823.00	4,702.00	Gross Deduction	533.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	4,169.00

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 : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109567	Basic	9,672.00	9,027.00
Old Employee Id : D30406	HRA	736.00	687.00
Employee Name : SADHNA JHA	Transport Allowance	160.00	149.00
Father Name : ANIL MISHRA	Washing Allowance	358.00	334.00
Designation : Lady Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45833			
E.S.I. A/C No. : 2016123833			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 28.00 LOP : 2.00			
NFH Days : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 0156001700063317			
UAN No : 100726287850			
	Total	10,926.00	10,197.00
			Gross Deduction 1,695.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 8,502.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110673	Basic	9,568.00	3,827.00	ESI (Employee)	74.00
Old Employee Id : D30516	HRA	1,000.00	400.00	Provident Fund (Employee)	459.00
Employee Name : KAMAL KUMAR SRIVASTAVA	Washing Allowance	358.00	143.00		
Father Name : UPENDRA PRASAD SRIVASTAVA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45986					
E.S.I. A/C No. : 2016141746					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 18.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007720					
UAN No : 100727722460					
Total		10,926.00	4,370.00	Gross Deduction	533.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	3,837.00

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 : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G110804	Basic	9,568.00	8,930.00	Provident Fund (Employee) 1,072.00
Old Employee Id : D30596	HRA	1,001.00	934.00	ESI (Employee) 173.00
Employee Name : VIVEK KUMAR GUPTA	Washing Allowance	358.00	334.00	
Father Name : SANTOSH KUMAR GUPTA				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121009946				
UAN No : 100727471031				
Total		10,927.00	10,198.00	Gross Deduction 1,245.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,953.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111610	Basic	9,568.00	8,930.00	Provident Fund (Employee)	1,072.00
Old Employee Id : D30606	HRA	1,000.00	933.00	ESI (Employee)	173.00
Employee Name : VISHAL PATEL	Washing Allowance	358.00	334.00		
Father Name : JOKHU LAL PATEL					
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527857					
UAN No :					
	Total	10,926.00	10,197.00	Gross Deduction	1,245.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,952.00

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

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091750	Basic		9,568.00	9,568.00	ESI (Employee)	205.00
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			1,093.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44162						
E.S.I. A/C No. : 2015774577						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901504769						
UAN No : 100529552381						
	Total		10,926.00	12,019.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR					Net Pay	10,666.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G105286	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30207	HRA	1,000.00	1,000.00	ESI (Employee)	205.00
Employee Name : PRINCE KUMAR	Washing Allowance	358.00	358.00		
Father Name : BRIJ NANDAN SINGH	Overtime		1,093.00		
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 : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 036701519000					
UAN No : 100691829571					
Total		10,926.00	12,019.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay	10,666.00

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 : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G102286	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30108	HRA		1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : AJEET KUMAR SHUKLA	Washing Allowance		358.00	358.00		
Father Name : TRIYUGI NARAYAN SHUKLA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45110						
E.S.I. A/C No. : 2016020517						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : CORPORATION BANK						
Bank Account No : 166800101008055						
UAN No : 100646733500						
	Total		10,926.00	10,926.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., TRANSPORT-JASOLA					Net Pay	9,593.00

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



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002900	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D13352	HRA	1,000.00	1,000.00	ESI (Employee)	185.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	358.00		
Father Name : RAM NARESH CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22173					
E.S.I. A/C No. : 2013084922					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500678					
UAN No : 100122204492					
	Total	10,926.00	10,926.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay	9,593.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G033547	Basic	9,568.00	9,568.00	ESI (Employee)	205.00
Old Employee Id : D26269	HRA	999.00	999.00	Provident Fund (Employee)	1,148.00
Employee Name : ANIL MOUAR	Washing Allowance	358.00	358.00		
Father Name : AWADHESH MOUAR	Overtime		1,093.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35794					
E.S.I. A/C No. : 2014489471					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201503108					
UAN No : 100083601251					
Total		10,925.00	12,018.00	Gross Deduction	1,353.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay	10,665.00

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 : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G049039 Old Employee Id : D27247 Employee Name : TEJ BAHADUR Father Name : DHANKAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38667 E.S.I. A/C No. : 2014921195 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401556667 UAN No : 100390081643	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 358.00 728.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 198.00
Total		10,926.00	11,654.00
			Gross Deduction 1,346.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA			Net Pay 10,308.00

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



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G066460	Basic	9,568.00	9,249.00	Provident Fund (Employee)	1,110.00
Old Employee Id : D28370	HRA	1,000.00	967.00	ESI (Employee)	179.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	346.00		
Father Name : MAHANTH RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41169					
E.S.I. A/C No. : 2015333537					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507547					
UAN No : 100030846275					
Total		10,926.00	10,562.00	Gross Deduction	1,289.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay	9,273.00

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

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G087807	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29490	HRA	1,000.00	ESI (Employee) 192.00
Employee Name : BRAJESH KUMAR	Washing Allowance	358.00	
Father Name : RAMSHRESTH THAKUR	Overtime	364.00	
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 : 0.50 ED Days : NA			
Working Day : 23.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 3.00			
Bank Name : SYNDICATE BANK			
Bank Account No : 90072010201920			
UAN No : 100505906188			
Total		10,926.00	11,290.00
			Gross Deduction 1,340.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA			Net Pay 9,950.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G092414	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29766	HRA	999.00	999.00	ESI (Employee)	185.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	358.00		
Father Name : SHIV GOBINDA PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44233					
E.S.I. A/C No. : 2213827835					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510987					
UAN No : 100627237173					
Total		10,925.00	10,925.00	Gross Deduction	1,333.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay	9,592.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104825	Basic	9,568.00	638.00	ESI (Employee)	13.00
Old Employee Id : D30183	HRA	1,000.00	67.00	Provident Fund (Employee)	77.00
Employee Name : UPENDRA .	Washing Allowance	358.00	24.00		
Father Name : RAMAGHYA YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45346					
E.S.I. A/C No. : 2016091363					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 2.00 Woff : 0.00					
Paid Days : 2.00 LOP : 28.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513755					
UAN No : 100692444545					
	Total	10,926.00	729.00	Gross Deduction	90.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay	639.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104830	Basic	9,569.00	7,336.00	ESI (Employee)	142.00
Old Employee Id : D30188	HRA	1,000.00	767.00	Provident Fund (Employee)	880.00
Employee Name : SONU KUMAR	Washing Allowance	359.00	275.00		
Father Name : KRISHNA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45366					
E.S.I. A/C No. : 2016091399					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513767					
UAN No : 100692102621					
	Total	10,928.00	8,378.00	Gross Deduction	1,022.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay	7,356.00

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