



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000997	Basic	9,048.00	5,730.00	Provident Fund (Employee)	688.00
Old Employee Id : D10504	HRA	1,000.00	633.00	Loan & Advance	25.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	227.00	ESI (Employee)	112.00
Father Name : RAM JEEWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/18206					
E.S.I. A/C No. : 2012343888					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505447					
UAN No : 100311040858					
	<b>Total</b>	<b>10,406.00</b>	<b>6,590.00</b>	<b>Gross Deduction</b>	<b>825.00</b>
				<b>Net Pay</b>	<b>5,765.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001304	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D11036	HRA	1,000.00	1,000.00	Loan & Advance	25.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00	ESI (Employee)	182.00
Father Name : BONE BUDHA	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19198					
E.S.I. A/C No. : 2012421958					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401119126					
UAN No : 100350168143					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,293.00</b>
				<b>Net Pay</b>	<b>9,460.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001394	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D11152	HRA	1,000.00	1,000.00	Loan & Advance	328.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name : BIRENDRA TIWARI	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19487					
E.S.I. A/C No. : 2012451750					
Loan Balance : NIL					
OT Hrs/Days : 1.00 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 : 038601525202					
UAN No : 100094383820					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,602.00</b>
				<b>Net Pay</b>	<b>9,498.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001624	Basic	9,048.00	9,048.00	ESI (Employee)	195.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00		
Father Name : INDRA DEV PANDEY	Overtime		1,041.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20014					
E.S.I. A/C No. : 2012625187					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512711					
UAN No : 100341829099					
	<b>Total</b>	<b>10,406.00</b>	<b>11,447.00</b>	<b>Gross Deduction</b>	<b>1,281.00</b>
				<b>Net Pay</b>	<b>10,166.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001743	Basic	9,048.00	6,635.00	ESI (Employee)	129.00
Old Employee Id : D11839	HRA	1,000.00	733.00	Provident Fund (Employee)	796.00
Employee Name : Mithilesh Jha Kumar	Washing Allowance	358.00	263.00		
Father Name : BHAGWAN DUTT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20177					
E.S.I. A/C No. : 2012696064					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505450					
UAN No : 100228369297					
	<b>Total</b>	<b>10,406.00</b>	<b>7,631.00</b>	<b>Gross Deduction</b>	<b>925.00</b>
				<b>Net Pay</b>	<b>6,706.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002058	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D25342	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : Munendra Lal	Washing Allowance	358.00	358.00		
Father Name : SATYA NARAYAN LAL	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33288					
E.S.I. A/C No. : 2014217289					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514026					
UAN No : 100238133264					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002089	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00		
Father Name : PREM CHAND	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20903					
E.S.I. A/C No. : 2012895557					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401554197					
UAN No : 100251155004					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002218	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D12436	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Nirmal Dubey Kumar	Washing Allowance	358.00	358.00		
Father Name : SHRINIWASH DUBEY	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21153					
E.S.I. A/C No. : 2012959187					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512017					
UAN No : 100256460316					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002390	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00		
Father Name : RAJNI KANT	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21391					
E.S.I. A/C No. : 2012963231					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102301512921					
UAN No : 100332732378					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002603	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12829	HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	358.00		
Father Name : SHAURAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21774					
E.S.I. A/C No. : 2013024918					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520805					
UAN No : 100171033554					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004600	Basic	9,048.00	9,048.00	ESI (Employee)	195.00
Old Employee Id : D15145	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Manoj Singh	Washing Allowance	358.00	358.00		
Father Name : JAY NARAYAN SINGH	Overtime		1,041.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24096					
E.S.I. A/C No. : 2013346356					
Loan Balance : NIL					
OT Hrs/Days : 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 : 038601526828					
UAN No : 100221098456					
	<b>Total</b>	<b>10,406.00</b>	<b>11,447.00</b>	<b>Gross Deduction</b>	<b>1,281.00</b>
				<b>Net Pay</b>	<b>10,166.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005125	Basic	10,998.00	10,998.00	ESI (Employee)	254.00
Old Employee Id : D15520	HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,320.00
Employee Name : Jitendra Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : BINDESHWAR PRASAD	Washing Allowance	500.00	500.00		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No. : DL/22524/24767					
E.S.I. A/C No. : 2013515588					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506950					
UAN No : 100176701175					
	<b>Total</b>	<b>14,989.00</b>	<b>14,989.00</b>	<b>Gross Deduction</b>	<b>1,574.00</b>
				<b>Net Pay</b>	<b>13,415.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005251	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D15611	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Sanjay Rao Kumar	Washing Allowance	358.00	358.00		
Father Name : SHANKAR PRASAD	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24943					
E.S.I. A/C No. : 2013538537					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505880					
UAN No : 100333909952					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005792	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00		
Father Name : PASHUPATI NATH PANDEY	Overtime		347.00		
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 : 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 : 006501520798					
UAN No : 100238579613					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006538	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D16316	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Abhay Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : BASU DEV SINGH	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26830					
E.S.I. A/C No. : 2013647543					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 113901501750					
UAN No : 100072448530					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006796	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D16589	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Gyanendra Kumar	Washing Allowance	358.00	358.00		
Father Name : NARENDER PAL SINGH	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27160					
E.S.I. A/C No. : 2013671293					
Loan Balance : NIL					
OT Hrs/Days : 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 : 629201514662					
UAN No : 100158236116					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
				<b>Net Pay</b>	<b>9,826.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : September 2015

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

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007657	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D20131	HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name : Singar Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : RAM PARVESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28250					
E.S.I. A/C No. : 2012695545					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 629401558448					
UAN No : 100356665021					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009086	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D25614	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : RANJEET SINGH	Washing Allowance	358.00	358.00		
Father Name : BALDI SINGH	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33999					
E.S.I. A/C No. : 2014293045					
Loan Balance : NIL					
OT Hrs/Days : 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 : 092801504367					
UAN No : 100307919022					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
				<b>Net Pay</b>	<b>9,826.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009220	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D20831	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	358.00		
Father Name : PRABHUNATH SHARMA	Overtime		347.00		
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 : 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 : 103701505969					
UAN No : 100115302153					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009525	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00		
Father Name : SAUKHI SINGH	Overtime		347.00		
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					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009528	Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D20919	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Raj Siddqui	Washing Allowance	358.00	358.00		
Father Name : SALIM SIDDQUI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29918					
E.S.I. A/C No. : 2013819557					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525253					
UAN No : 100291866028					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009529	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00		
Father Name : BHUPENDRA GIRI	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29882					
E.S.I. A/C No. : 2013819580					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504357					
UAN No : 100370212298					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,826.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009637	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D20976	HRA	3,900.00	3,900.00		
Employee Name : Ramjee Tiwari	Washing Allowance	646.00	646.00		
Father Name : KRISHNA TIWARI					
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/34404					
E.S.I. A/C No. : 2013828999					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511793					
UAN No : 100518460238					
	<b>Total</b>	<b>19,046.00</b>	<b>19,046.00</b>	<b>Gross Deduction</b>	<b>1,740.00</b>
				<b>Net Pay</b>	<b>17,306.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009948	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D21044	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	358.00		
Father Name : GANGA DEV SINGH	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30283					
E.S.I. A/C No. : 2013834423					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601509928					
UAN No : 100351768908					
	<b>Total</b>	10,406.00	11,100.00	<b>Gross Deduction</b>	<b>1,274.00</b>
				<b>Net Pay</b>	<b>9,826.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010232	Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	358.00		
Father Name : RAM BABU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30209					
E.S.I. A/C No. : 2013852575					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010753	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D24151	HRA	1,491.00	1,491.00	ESI (Employee)	263.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : KAPIL DEO SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		500.00		
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 : 19.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 135401504750					
UAN No : 100075631536					
	<b>Total</b>	<b>14,989.00</b>	<b>15,489.00</b>	<b>Gross Deduction</b>	<b>1,583.00</b>
				<b>Net Pay</b>	<b>13,906.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012884	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00		
Father Name : DWARIKA MISHRA	Overtime		347.00		
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 : 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 : 038601525791					
UAN No : 100106889565					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G013321	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D24461	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : Kalikant Singh	Washing Allowance	358.00	358.00		
Father Name : HRIDAY NARAYAN SINGH	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31254					
E.S.I. A/C No. : 2012421903					
Loan Balance : NIL					
OT Hrs/Days : 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 : 038601525231					
UAN No : 100186246865					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014079	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	ESI (Employee)	176.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514022					
UAN No : 100173500471					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014090	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00		
Father Name : RAM CHARAN CHAUHAN	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31740					
E.S.I. A/C No. : 2014000426					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512460					
UAN No : 100108831972					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
				<b>Net Pay</b>	<b>9,826.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014094	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D16370	HRA	1,000.00	967.00	ESI (Employee)	170.00
Employee Name : Hukum Singh	Washing Allowance	358.00	346.00		
Father Name : MANGAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26807					
E.S.I. A/C No. : 2013690800					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401554198					
UAN No : 100165433133					
	<b>Total</b>	<b>10,406.00</b>	<b>10,059.00</b>	<b>Gross Deduction</b>	<b>1,220.00</b>
				<b>Net Pay</b>	<b>8,839.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023439	Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D25703	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34212					
E.S.I. A/C No. : 2014316211					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024891	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D25780	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	25.00
Father Name : RAJENDER KUMAR	Overtime		347.00		
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 : 19.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507345					
UAN No : 100229632775					
	<b>Total</b>	10,406.00	10,753.00	<b>Gross Deduction</b>	<b>1,293.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,460.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024894	Basic	9,048.00	8,746.00	ESI (Employee)	170.00
Old Employee Id : D25784	HRA	1,000.00	967.00	Provident Fund (Employee)	1,050.00
Employee Name : KAMTA PANDEY	Washing Allowance	358.00	346.00		
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34413					
E.S.I. A/C No. : 2014317214					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182001500486					
UAN No : 100188330436					
	<b>Total</b>	<b>10,406.00</b>	<b>10,059.00</b>	<b>Gross Deduction</b>	<b>1,220.00</b>
				<b>Net Pay</b>	<b>8,839.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G026391	Basic	9,113.00	9,113.00	Provident Fund (Employee)	1,094.00
Old Employee Id :	HRA	1,017.00	1,017.00	ESI (Employee)	203.00
Employee Name : CHITTARANJAN PATRA	Transport Allowance	67.00	67.00		
Father Name : LAKSHMIDHAR PATRA	Washing Allowance	363.00	363.00		
Designation : Security Guard	Overtime		1,387.00		
Department : Operations					
P.F. A/C No. : DL/22524/34969					
E.S.I. A/C No. : 2014389278					
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 : 006501520819					
UAN No : 100126270114					
	<b>Total</b>	<b>10,560.00</b>	<b>11,947.00</b>	<b>Gross Deduction</b>	<b>1,297.00</b>
				<b>Net Pay</b>	<b>10,650.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032794	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26070	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : NILESH KUMAR	Washing Allowance	358.00	358.00		
Father Name : SHIV DHAN SINGH	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35659					
E.S.I. A/C No. : 2213675471					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 629201514024					
UAN No : 100255389398					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045787	Basic	9,048.00	9,048.00	Loan & Advance	25.00
Old Employee Id : D27018	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	ESI (Employee)	176.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601509930					
UAN No : 100296167264					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,287.00</b>
				<b>Net Pay</b>	<b>9,119.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046978	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D27088	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : DHANANJAY TIWARI	Washing Allowance	358.00	358.00		
Father Name : RAM NARESH TIWARI	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38255					
E.S.I. A/C No. : 2012029781					
Loan Balance : NIL					
OT Hrs/Days : 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 : 071901522088					
UAN No : 100135020268					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047811	Basic	10,023.00	10,023.00	Provident Fund (Employee) 1,203.00
Old Employee Id : D27168	HRA	1,246.00	1,246.00	ESI (Employee) 227.00
Employee Name : RATNESH KUMAR SINGH	Transport Allowance	1,000.00	1,000.00	
Father Name : UMASHANKAR SINGH	Washing Allowance	429.00	429.00	
Designation : Security Guard	Overtime		694.00	
Department : Operations				
P.F. A/C No. : DL/22524/38452				
E.S.I. A/C No. : 2014879104				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201513512				
UAN No : 100309562632				
	<b>Total</b>	<b>12,698.00</b>	<b>13,392.00</b>	<b>Gross Deduction 1,430.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 11,962.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G048309	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27204	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	358.00		
Father Name : UMA SHANKER TIWARI	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38540					
E.S.I. A/C No. : 2014878906					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701509500					
UAN No : 100113157091					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
				<b>Net Pay</b>	<b>9,826.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049039	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27247	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : TEJ BAHADUR	Washing Allowance	358.00	358.00		
Father Name : DHANKAN LAL	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38667					
E.S.I. A/C No. : 2014921195					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556667					
UAN No : 100390081643					
	<b>Total</b>	10,406.00	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,826.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049493	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27296	HRA	1,000.00	1,000.00	ESI (Employee)	195.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	358.00		
Father Name : AWADHESH SHARMA	Overtime		1,041.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38751					
E.S.I. A/C No. : 2014921386					
Loan Balance : NIL					
OT Hrs/Days : 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 : 022701512723					
UAN No : 100334485012					
	<b>Total</b>	<b>10,406.00</b>	<b>11,447.00</b>	<b>Gross Deduction</b>	<b>1,281.00</b>
				<b>Net Pay</b>	<b>10,166.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049650	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27303	HRA	633.00	633.00	ESI (Employee)	253.00
Employee Name : AJAY KUMAR	Washing Allowance	421.00	421.00		
Father Name : MADAN SINGH	Overtime		4,773.00		
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 : 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 : 629401556837					
UAN No : 100074763227					
	<b>Total</b>	<b>10,102.00</b>	<b>14,875.00</b>	<b>Gross Deduction</b>	<b>1,339.00</b>
				<b>Net Pay</b>	<b>13,536.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049951	Basic	9,048.00	8,746.00	ESI (Employee)	170.00
Old Employee Id : D27329	HRA	1,000.00	967.00	Provident Fund (Employee)	1,050.00
Employee Name : NANAD LAL GUPTA	Washing Allowance	358.00	346.00		
Father Name : SHEO DHAN GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38799					
E.S.I. A/C No. : 1013625769					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556666					
UAN No : 100249076922					
	<b>Total</b>	<b>10,406.00</b>	<b>10,059.00</b>	<b>Gross Deduction</b>	<b>1,220.00</b>
				<b>Net Pay</b>	<b>8,839.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G050332	Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D27372	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : MAHARAJ SINGH	Washing Allowance	358.00	358.00		
Father Name : VIJAY KUMAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38912					
E.S.I. A/C No. : 2014956143					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510280					
UAN No : 100213421600					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G054584	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D27878	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJAY CHOUDHARY	Washing Allowance	358.00	358.00		
Father Name : JAGDEEP CHAUDHARY	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39579					
E.S.I. A/C No. : 2015072720					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522565					
UAN No : 100332720320					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061111	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28113	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	358.00		
Father Name : MD MUMTAZ	Overtime		694.00		
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					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
				<b>Net Pay</b>	<b>9,826.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061907	Basic	9,048.00	6,937.00	Provident Fund (Employee)	832.00
Old Employee Id : D28138	HRA	1,000.00	767.00	Loan & Advance	25.00
Employee Name : RISHYANT SINGH	Washing Allowance	358.00	274.00	ESI (Employee)	135.00
Father Name : YATENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42629					
E.S.I. A/C No. : 2015563385					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 13.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
PL Days : 6.00 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555508					
UAN No : 100512369442					
	<b>Total</b>	<b>10,406.00</b>	<b>7,978.00</b>	<b>Gross Deduction</b>	<b>992.00</b>
				<b>Net Pay</b>	<b>6,986.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063320	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28210	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : NITIN KUMAR	Washing Allowance	358.00	358.00		
Father Name : INDRA KUMAR SINGH	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40804					
E.S.I. A/C No. : 2007189073					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514637					
UAN No : 100019698820					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066460	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	358.00		
Father Name : MAHANTH RAI	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41169					
E.S.I. A/C No. : 2015333537					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507547					
UAN No : 100030846275					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
				<b>Net Pay</b>	<b>9,826.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G067517	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28508	HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name : RANA RAJ KUMAR	Washing Allowance	358.00	358.00		
Father Name : NAGESHWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41373					
E.S.I. A/C No. : 2015366211					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505894					
UAN No : 100484231583					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073583	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D28710	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	358.00		
Father Name : MD SALIM	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42067					
E.S.I. A/C No. : 2014573409					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 035101513762					
UAN No : 100518810788					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G074872	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28754	HRA	1,300.00	1,300.00	ESI (Employee)	295.00
Employee Name : UPDESH KUMAR	Transport Allowance	400.00	400.00		
Father Name : NANHE LAL	Washing Allowance	479.00	479.00		
Designation : Security Guard	Overtime		6,073.00		
Department : Operations					
P.F. A/C No. : DL/22524/42198					
E.S.I. A/C No. : 2015467741					
Loan Balance : NIL					
OT Hrs/Days : 8.40	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520206					
UAN No : 100505581544					
	<b>Total</b>	<b>11,227.00</b>	<b>17,300.00</b>	<b>Gross Deduction</b>	<b>1,381.00</b>
				<b>Net Pay</b>	<b>15,919.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G076681	Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D28849	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00		
Father Name : SUBHAN SIDHKI					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629501513606					
UAN No : 100506213380					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077179	Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id : D28867	HRA	1,000.00	800.00	Loan & Advance	25.00
Employee Name : HUKUM SINGH	Washing Allowance	358.00	286.00	ESI (Employee)	141.00
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42548					
E.S.I. A/C No. : 2015528705					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503321					
UAN No : 100505799944					
	<b>Total</b>	<b>10,406.00</b>	<b>8,324.00</b>	<b>Gross Deduction</b>	<b>1,035.00</b>
				<b>Net Pay</b>	<b>7,289.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077495	Basic	9,048.00	4,826.00	ESI (Employee)	94.00
Old Employee Id : D28891	HRA	1,000.00	533.00	Loan & Advance	25.00
Employee Name : MANISH KUMAR	Washing Allowance	358.00	191.00	Provident Fund (Employee)	579.00
Father Name : PARMODH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42594					
E.S.I. A/C No. : 2015528785					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071501506514					
UAN No : 100505672502					
	<b>Total</b>	<b>10,406.00</b>	<b>5,550.00</b>	<b>Gross Deduction</b>	<b>698.00</b>
				<b>Net Pay</b>	<b>4,852.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G080138	Basic	9,048.00	7,842.00	ESI (Employee)	153.00
Old Employee Id : D28983	HRA	1,000.00	867.00	Provident Fund (Employee)	941.00
Employee Name : GOVIND .	Washing Allowance	358.00	310.00		
Father Name : HARVIR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42834					
E.S.I. A/C No. : 2015597086					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 3.00					
Paid Days : 26.00      LOP : 4.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503010					
UAN No : 100511739990					
	<b>Total</b>	10,406.00	9,019.00	<b>Gross Deduction</b>	<b>1,094.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,925.00</b>

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083566	Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D29191	HRA	1,000.00	867.00	ESI (Employee)	153.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	310.00		
Father Name : BADRI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43113					
E.S.I. A/C No. : 2013674207					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031101515109					
UAN No : 100511566108					
	<b>Total</b>	<b>10,406.00</b>	<b>9,019.00</b>	<b>Gross Deduction</b>	<b>1,094.00</b>
				<b>Net Pay</b>	<b>7,925.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083592	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00		
Father Name : BAIJ NATH SINGH	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43205					
E.S.I. A/C No. : 2015655847					
Loan Balance : NIL					
OT Hrs/Days : 1.00	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 : 102301520988					
UAN No : 100517400605					
	<b>Total</b>	10,406.00	11,100.00	<b>Gross Deduction</b>	<b>1,274.00</b>
				<b>Net Pay</b>	<b>9,826.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085263	Basic	9,048.00	302.00	Provident Fund (Employee)	36.00
Old Employee Id : D29333	HRA	1,000.00	33.00	ESI (Employee)	6.00
Employee Name : ABHISHEK KUMAR DUBEY	Washing Allowance	358.00	12.00		
Father Name : RAKESH KUMAR DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43471					
E.S.I. A/C No. : 2015685382					
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 : 662801533343					
UAN No : 100519454206					
	<b>Total</b>	<b>10,406.00</b>	<b>347.00</b>	<b>Gross Deduction</b>	<b>42.00</b>
				<b>Net Pay</b>	<b>305.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087805	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29488	HRA	1,000.00	967.00	Loan & Advance	25.00
Employee Name : MUKUND KUMAR SINGH	Washing Allowance	358.00	346.00	ESI (Employee)	170.00
Father Name : ARUN KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43676					
E.S.I. A/C No. : 2015719416					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519088					
UAN No : 100504708457					
	<b>Total</b>	<b>10,406.00</b>	<b>10,059.00</b>	<b>Gross Deduction</b>	<b>1,245.00</b>
				<b>Net Pay</b>	<b>8,814.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087807	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29490	HRA	1,000.00	1,000.00	Loan & Advance	25.00
Employee Name : BRAJESH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	182.00
Father Name : RAMSHRESTH THAKUR	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43677					
E.S.I. A/C No. : 2015719424					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 172400101002083					
UAN No : 100505906188					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,293.00</b>
				<b>Net Pay</b>	<b>9,460.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088771	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29546	HRA	1,000.00	1,000.00	Loan & Advance	25.00
Employee Name : SATYENDRA SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	182.00
Father Name : MAIYADEEN	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43803					
E.S.I. A/C No. : 2015720499					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 184301504147					
UAN No : 100505427978					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,293.00</b>
				<b>Net Pay</b>	<b>9,460.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088773	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29548	HRA	1,000.00	1,000.00	Loan & Advance	25.00
Employee Name : HARI OM	Washing Allowance	358.00	358.00	ESI (Employee)	176.00
Father Name : DARSHAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43792					
E.S.I. A/C No. : 2015720472					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519179					
UAN No : 100504924420					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,287.00</b>
				<b>Net Pay</b>	<b>9,119.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088779	Basic	9,048.00	9,048.00	Loan & Advance	25.00
Old Employee Id : D29554	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	176.00
Father Name : HARISH CHANDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43805					
E.S.I. A/C No. : 2015720506					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,287.00</b>
				<b>Net Pay</b>	<b>9,119.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088784	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29559	HRA	1,000.00	933.00	ESI (Employee)	165.00
Employee Name : VIKASH KUMAR	Washing Allowance	358.00	334.00		
Father Name : RAJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43816					
E.S.I. A/C No. : 2015720516					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519092					
UAN No : 100505758159					
	<b>Total</b>	<b>10,406.00</b>	<b>9,712.00</b>	<b>Gross Deduction</b>	<b>1,178.00</b>
				<b>Net Pay</b>	<b>8,534.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088791	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29566	HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name : BASANT KUMAR VERMA	Washing Allowance	358.00	358.00		
Father Name :					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519180					
UAN No : 100511612755					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088793	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29568	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : SONU THAKUR	Washing Allowance	358.00	358.00		
Father Name :	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43849					
E.S.I. A/C No. : 2015746079					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504146					
UAN No : 100511635855					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089564	Basic	9,048.00	905.00	Provident Fund (Employee)	109.00
Old Employee Id : D29577	HRA	1,000.00	100.00	ESI (Employee)	18.00
Employee Name : ANAND .	Washing Allowance	358.00	36.00		
Father Name : CHETI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43885					
E.S.I. A/C No. : 2015746085					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 27.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182001505350					
UAN No : 100511634788					
	<b>Total</b>	<b>10,406.00</b>	<b>1,041.00</b>	<b>Gross Deduction</b>	<b>127.00</b>
				<b>Net Pay</b>	<b>914.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089573	Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D29584	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : MANISH KUMAR SUKLA	Washing Allowance	358.00	358.00		
Father Name : ATUL NATH SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43888					
E.S.I. A/C No. : 2015746091					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3097000101660151					
UAN No : 100511551612					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089586	Basic	9,049.00	5,128.00	Provident Fund (Employee)	615.00
Old Employee Id : D29596	HRA	999.00	566.00	ESI (Employee)	100.00
Employee Name : MD. TAAJ	Washing Allowance	358.00	203.00		
Father Name : MD HAKIM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43902					
E.S.I. A/C No. : 2015746134					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6371512208					
UAN No : 100511917501					
	<b>Total</b>	<b>10,406.00</b>	<b>5,897.00</b>	<b>Gross Deduction</b>	<b>715.00</b>
				<b>Net Pay</b>	<b>5,182.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089595	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D29603	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : SURENDRA SAH	Washing Allowance	358.00	358.00		
Father Name : SINHANSAN SAH	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43903					
E.S.I. A/C No. : 2015746093					
Loan Balance : NIL					
OT Hrs/Days : 0.50      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 : 244901504770					
UAN No : 100512259293					
	<b>Total</b>	10,406.00	10,753.00	<b>Gross Deduction</b>	<b>1,268.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,485.00</b>

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



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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090152	Basic	9,048.00	9,048.00	ESI (Employee) 182.00
Old Employee Id : D29609	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,086.00
Employee Name : ASHWANI TIWARI	Washing Allowance	358.00	358.00	Loan & Advance 25.00
Father Name : HEERA LAL	Overtime		347.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43940				
E.S.I. A/C No. : 2015746140				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503022				
UAN No : 100518093433				
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction 1,293.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,460.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090169	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D29625	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : VIVEK KUMAR	Washing Allowance	358.00	358.00		
Father Name : SUNIL SINGH	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43984					
E.S.I. A/C No. : 2015746179					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 244901503333					
UAN No : 100520318020					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
				<b>Net Pay</b>	<b>9,485.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090174	Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id : D29629	HRA	1,000.00	800.00	ESI (Employee)	141.00
Employee Name : AAKASH .	Washing Allowance	358.00	286.00		
Father Name : RAJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43986					
E.S.I. A/C No. : 2015746181					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503256					
UAN No : 100512068638					
	<b>Total</b>	<b>10,406.00</b>	<b>8,324.00</b>	<b>Gross Deduction</b>	<b>1,010.00</b>
				<b>Net Pay</b>	<b>7,314.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090175	Basic	9,048.00	6,334.00	ESI (Employee)	124.00
Old Employee Id : D29630	HRA	1,000.00	700.00	Provident Fund (Employee)	760.00
Employee Name : GAURAV .	Washing Allowance	358.00	251.00		
Father Name : JAGABIR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43987					
E.S.I. A/C No. : 2015746185					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503255					
UAN No : 100511755643					
	<b>Total</b>	<b>10,406.00</b>	<b>7,285.00</b>	<b>Gross Deduction</b>	<b>884.00</b>
				<b>Net Pay</b>	<b>6,401.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091445	Basic	9,048.00	9,048.00	Loan & Advance	682.00
Old Employee Id : D29702	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : DHARMENDRA KUMAR PANDEY	Washing Allowance	358.00	358.00	ESI (Employee)	188.00
Father Name : JAMWANT PANDEY	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44117					
E.S.I. A/C No. : 2015775110					
Loan Balance : NIL					
OT Hrs/Days : 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 : 184301504125					
UAN No : 100528920502					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,956.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,144.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091446	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D29703	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	358.00	Loan & Advance	682.00
Father Name : DIP CHANDRA	Overtime		347.00		
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					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,950.00</b>
				<b>Net Pay</b>	<b>8,803.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091447	Basic	9,048.00	9,048.00	Loan & Advance	682.00
Old Employee Id : D29704	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : PARAMVIR KUMAR BHARTIY	Washing Allowance	358.00	358.00	ESI (Employee)	195.00
Father Name : GORI SHANKAR SINGH	Overtime		1,041.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44119					
E.S.I. A/C No. : 2015777101					
Loan Balance : NIL					
OT Hrs/Days : 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 : 184301504127					
UAN No : 100528858249					
	<b>Total</b>	<b>10,406.00</b>	<b>11,447.00</b>	<b>Gross Deduction</b>	<b>1,963.00</b>
				<b>Net Pay</b>	<b>9,484.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091743	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D29723	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : MD. IMRAN	Washing Allowance	358.00	358.00	Loan & Advance	470.00
Father Name : IMAMUDDIN	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44138					
E.S.I. A/C No. : 2015774421					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504128					
UAN No : 100528897985					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,744.00</b>
				<b>Net Pay</b>	<b>9,356.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091750	Basic	9,048.00	7,238.00	ESI (Employee)	141.00
Old Employee Id : D29730	HRA	1,000.00	800.00	Loan & Advance	657.00
Employee Name : GOPAL KUMAR	Washing Allowance	358.00	286.00	Provident Fund (Employee)	869.00
Father Name : SURESH PRASAD SAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44162					
E.S.I. A/C No. : 2015774577					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504769					
UAN No : 100529552381					
	<b>Total</b>	<b>10,406.00</b>	<b>8,324.00</b>	<b>Gross Deduction</b>	<b>1,667.00</b>
				<b>Net Pay</b>	<b>6,657.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091751	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29731	HRA	1,000.00	933.00	Loan & Advance	657.00
Employee Name : RAM PRAKASH	Washing Allowance	358.00	334.00	ESI (Employee)	165.00
Father Name : LATE JOKHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44163					
E.S.I. A/C No. : 2015774582					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504093					
UAN No : 100529025220					
	<b>Total</b>	<b>10,406.00</b>	<b>9,712.00</b>	<b>Gross Deduction</b>	<b>1,835.00</b>
				<b>Net Pay</b>	<b>7,877.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091834	Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D29737	HRA	1,000.00	867.00	Loan & Advance	657.00
Employee Name : SENTU KUMAR	Washing Allowance	358.00	310.00	ESI (Employee)	153.00
Father Name : UPENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44166					
E.S.I. A/C No. : 2015775142					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 244901504759					
UAN No : 100529589656					
	<b>Total</b>	<b>10,406.00</b>	<b>9,019.00</b>	<b>Gross Deduction</b>	<b>1,751.00</b>
				<b>Net Pay</b>	<b>7,268.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092395	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D29750	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : DINESH KUMAR TIWARI	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name : RAM BRIKSH TIWARI	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44194					
E.S.I. A/C No. : 2012703648					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No : 02711140096632					
UAN No : 100529303062					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,713.00</b>
				<b>Net Pay</b>	<b>9,040.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094315	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	682.00
Father Name :	Overtime		347.00	ESI (Employee)	182.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44280					
E.S.I. A/C No. : 2015818851					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 602810310000926					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>2,450.00</b>
				<b>Net Pay</b>	<b>8,303.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

**DELHI BRANCH,,**

Month : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094320	Basic		9,048.00	9,048.00	ESI (Employee)	195.00
Old Employee Id : D29794	HRA		1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : AJAY PASWAN	Washing Allowance		358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name :	Overtime			1,041.00	Loan & Advance	525.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44288						
E.S.I. A/C No. : 2015818885						
Loan Balance : NIL						
OT Hrs/Days : 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 : 244901504091						
UAN No :						
	<b>Total</b>		10,406.00	11,447.00	<b>Gross Deduction</b>	<b>2,306.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA					<b>Net Pay</b>	9,141.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094324	Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D29798	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : MOHD. HALEEM	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name :				Loan & Advance	679.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44312					
E.S.I. A/C No. : 2015818921					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 244901504348					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>2,441.00</b>
				<b>Net Pay</b>	<b>7,965.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094649	Basic	9,048.00	8,746.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29827	HRA	1,000.00	967.00	Provident Fund (Employee)	1,050.00
Employee Name : NANDAN MOUAR	Washing Allowance	358.00	346.00	Loan & Advance	598.00
Father Name : SATYENDRA MOUAR				ESI (Employee)	170.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44352					
E.S.I. A/C No. : 2015819212					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504092					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>10,059.00</b>	<b>Gross Deduction</b>	<b>2,318.00</b>
				<b>Net Pay</b>	<b>7,741.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095837	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29835	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	358.00	Loan & Advance	470.00
Father Name : BADRI NARAYAN JHA	Overtime		347.00	Benovalent Fund	25.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				ESI (Employee)	182.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 1167622276					
UAN No :					
	<b>Total</b>	10,406.00	10,753.00	<b>Gross Deduction</b>	<b>2,513.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,240.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095840	Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D29840	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : PASHUPATI RAI	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name : DEENBANDHU RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1755001700049081					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,707.00</b>
				<b>Net Pay</b>	<b>8,699.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095857	Basic	9,048.00	5,730.00	Loan & Advance	675.00
Old Employee Id : D29857	HRA	1,000.00	633.00	Provident Fund (Employee)	688.00
Employee Name : MAHINDER SINGH	Washing Allowance	358.00	227.00	ESI (Employee)	112.00
Father Name : SREE KANT				Registration Fee Dedn	250.00
Designation : Security Guard				Benovalent Fund	25.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>6,590.00</b>	<b>Gross Deduction</b>	<b>1,750.00</b>
				<b>Net Pay</b>	<b>4,840.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095866	Basic	9,048.00	4,826.00	Benovalent Fund 25.00
Old Employee Id : D29866	HRA	1,000.00	533.00	Registration Fee Dedn 250.00
Employee Name : HARUN RASHID	Washing Allowance	358.00	191.00	ESI (Employee) 94.00
Father Name : ABUL HASIM SIDHIKI				Provident Fund (Employee) 579.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Loan & Advance 682.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 14.00	Woff : 2.00			
Paid Days : 16.00	LOP : 14.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,406.00</b>	<b>5,550.00</b>	<b>Gross Deduction 2,130.00</b>
				<b>Net Pay 3,420.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,**

Month : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095867	Basic	9,048.00	4,222.00	Loan & Advance	473.00
Old Employee Id : D29867	HRA	1,000.00	467.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAKESH SINGH TOMAR	Washing Allowance	358.00	167.00	Provident Fund (Employee)	507.00
Father Name : RAJ BAHADUR SINGH				ESI (Employee)	83.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Benovalent Fund	25.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2258000100110440					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>4,856.00</b>	<b>Gross Deduction</b>	<b>1,838.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>3,018.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095869	Basic	9,048.00	4,524.00	Loan & Advance	657.00
Old Employee Id : D29869	HRA	1,000.00	500.00	Provident Fund (Employee)	543.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	179.00	ESI (Employee)	88.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				Benovalent Fund	25.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 603810100009604					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>5,203.00</b>	<b>Gross Deduction</b>	<b>1,563.00</b>
				<b>Net Pay</b>	<b>3,640.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095871	Basic	9,048.00	4,222.00	Loan & Advance	445.00
Old Employee Id : D29871	HRA	1,000.00	467.00	Provident Fund (Employee)	507.00
Employee Name : RANDHIR KUMAR JHA	Washing Allowance	358.00	167.00	Miscellaneous Dedn - 1	500.00
Father Name : HEM CHANDRA JHA				ESI (Employee)	83.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Benovalent Fund	25.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 12.00      Woff : 2.00					
Paid Days : 14.00      LOP : 16.00					
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 1445101031787					
UAN No :					
	<b>Total</b>	10,406.00	4,856.00	<b>Gross Deduction</b>	<b>1,810.00</b>
				<b>Net Pay</b>	<b>3,046.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G096497	Basic	9,048.00	2,714.00	ESI (Employee)	53.00
Old Employee Id : D29894	HRA	1,000.00	300.00	Benovalent Fund	25.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	358.00	107.00	Registration Fee Dedn	250.00
Father Name : LAL SAHAB SINGH				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Provident Fund (Employee)	326.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 8.00      Woff : 1.00					
Paid Days : 9.00      LOP : 21.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901518586					
UAN No :					
	<b>Total</b>	10,406.00	3,121.00	<b>Gross Deduction</b>	<b>1,154.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>1,967.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001657	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	ESI (Employee)	289.00
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	500.00		
Designation : Security Supervisor	Overtime		1,999.00		
Department : Operations					
P.F. A/C No. : DL/22524/20070					
E.S.I. A/C No. : 2012669608					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512727					
UAN No : 100308467177					
	<b>Total</b>	<b>14,989.00</b>	<b>16,988.00</b>	<b>Gross Deduction</b>	<b>1,609.00</b>
				<b>Net Pay</b>	<b>15,379.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001736	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	ESI (Employee)	219.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00		
Father Name : BIRJA SINGH	Overtime		2,428.00		
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 : 3.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531548					
UAN No : 100305900600					
	<b>Total</b>	<b>10,406.00</b>	<b>12,834.00</b>	<b>Gross Deduction</b>	<b>1,305.00</b>
				<b>Net Pay</b>	<b>11,529.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001810	Basic	9,048.00	9,048.00	ESI (Employee)	207.00
Old Employee Id : D11901	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Dharmendra Singh Kumar	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : MOHAN SINGH	Overtime		1,734.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20295					
E.S.I. A/C No. : 2012766816					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525792					
UAN No : 100136324107					
	<b>Total</b>	<b>10,406.00</b>	<b>12,140.00</b>	<b>Gross Deduction</b>	<b>1,738.00</b>
				<b>Net Pay</b>	<b>10,402.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002106	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	ESI (Employee) 289.00
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : SATENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,999.00	
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				
	<b>Total</b>	<b>14,989.00</b>	<b>16,988.00</b>	<b>Gross Deduction 1,609.00</b>
				<b>Net Pay 15,379.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004985	Basic	9,048.00	9,048.00	ESI (Employee)	201.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00		
Father Name : MD SULEMAN	Overtime		1,387.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24589					
E.S.I. A/C No. : 2013421425					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201515492					
UAN No : 100166622825					
	<b>Total</b>	<b>10,406.00</b>	<b>11,793.00</b>	<b>Gross Deduction</b>	<b>1,287.00</b>
				<b>Net Pay</b>	<b>10,506.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005553	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	ESI (Employee)	201.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : MADAN SINGH	Overtime		1,387.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25278					
E.S.I. A/C No. : 2013562458					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401553973					
UAN No : 100091027010					
	<b>Total</b>	<b>10,406.00</b>	<b>11,793.00</b>	<b>Gross Deduction</b>	<b>1,287.00</b>
				<b>Net Pay</b>	<b>10,506.00</b>

Deployed At : WIPRO LTD., JASOLA

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007043	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D16747	HRA	1,000.00	1,000.00	ESI (Employee)	213.00
Employee Name : Santosh Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : HARENDRA PRASAD SINGH	Overtime		2,081.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27511					
E.S.I. A/C No. : 2007129268					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505901					
UAN No : 100337544374					
	<b>Total</b>	<b>10,406.00</b>	<b>12,487.00</b>	<b>Gross Deduction</b>	<b>1,299.00</b>
				<b>Net Pay</b>	<b>11,188.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007323	Basic	9,048.00	3,016.00	ESI (Employee)	59.00
Old Employee Id : D16948	HRA	1,000.00	333.00	Provident Fund (Employee)	362.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	119.00		
Father Name : SHRI HORILAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27879					
E.S.I. A/C No. : 2212357507					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 20.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201502350					
UAN No : 100109383953					
	<b>Total</b>	<b>10,406.00</b>	<b>3,468.00</b>	<b>Gross Deduction</b>	<b>421.00</b>
				<b>Net Pay</b>	<b>3,047.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G018538	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D24802	HRA	1,491.00	1,491.00	ESI (Employee) 289.00
Employee Name : Rajneesh Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : SURESH PAL SINGH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,999.00	
Department : Operations				
P.F. A/C No. : DL/22524/32124				
E.S.I. A/C No. : 6913825201				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504591				
UAN No : 100298138334				
	<b>Total</b>	<b>14,989.00</b>	<b>16,988.00</b>	<b>Gross Deduction 1,609.00</b>
				<b>Net Pay 15,379.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049638	Basic	8,890.00	7,408.00	ESI (Employee)	157.00
Old Employee Id : D27309	HRA	1,352.00	1,127.00	Provident Fund (Employee)	889.00
Employee Name : SARVJEET SINGH	Transport Allowance	473.00	394.00		
Father Name : RAM NATH SINGH	Washing Allowance	468.00	390.00		
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 : 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 : 083101510137					
UAN No : 100339767694					
	<b>Total</b>	<b>11,183.00</b>	<b>9,319.00</b>	<b>Gross Deduction</b>	<b>1,046.00</b>
				<b>Net Pay</b>	<b>8,273.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G060267	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	ESI (Employee) 289.00
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	2,000.00	
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,999.00	
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				
	<b>Total</b>	14,989.00	<b>16,988.00</b>	<b>Gross Deduction 1,609.00</b>
				<b>Net Pay 15,379.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060417	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D28087	HRA	1,491.00	1,491.00	ESI (Employee)	289.00
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	2,000.00	2,000.00		
Father Name : MARKANDEY	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Overtime		1,999.00		
Department : Operations					
P.F. A/C No. : DL/22524/40401					
E.S.I. A/C No. : 2012334020					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524903					
UAN No : 100032582773					
	<b>Total</b>	<b>14,989.00</b>	<b>16,988.00</b>	<b>Gross Deduction</b>	<b>1,609.00</b>
				<b>Net Pay</b>	<b>15,379.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085236	Basic	9,048.00	9,048.00	ESI (Employee)	201.00
Old Employee Id : D29306	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJAY TIWARI	Washing Allowance	358.00	358.00		
Father Name : RAMVRIKSHA TIWARI	Overtime		1,387.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43437					
E.S.I. A/C No. : 2015685093					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519182					
UAN No : 100519658942					
	<b>Total</b>	<b>10,406.00</b>	<b>11,793.00</b>	<b>Gross Deduction</b>	<b>1,287.00</b>
				<b>Net Pay</b>	<b>10,506.00</b>

Deployed At : WIPRO LTD., JASOLA

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G095859	Basic	9,048.00	6,937.00	Loan & Advance	700.00
Old Employee Id : D29859	HRA	1,000.00	767.00	Provident Fund (Employee)	832.00
Employee Name : VIVEKANAND GOSWAMI	Washing Allowance	358.00	274.00	ESI (Employee)	135.00
Father Name : JAI PRAKASH GOSWAMI				Registration Fee Dedn	250.00
Designation : Security Guard				Benovalent Fund	25.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 20.00      Woff : 3.00					
Paid Days : 23.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>7,978.00</b>	<b>Gross Deduction</b>	<b>1,942.00</b>
				<b>Net Pay</b>	<b>6,036.00</b>

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G039802 Old Employee Id : D26708 Employee Name : SATYABIR SINGH Father Name : BABU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37039 E.S.I. A/C No. : 1013260911 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101511961 UAN No : 100341924810	Basic	15,023.00	14,522.00
	<b>Total</b>	<b>15,023.00</b>	<b>14,522.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 14,522.00

**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 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G041884	Basic	18,000.00	18,000.00
Old Employee Id : D26810	HRA	4,000.00	4,000.00
Employee Name : SATVEER SINGH RAWAT	Transport Allowance	2,732.00	2,732.00
Father Name : BHANWAR SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Overtime		918.00
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.50	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629401555100			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>28,450.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 28,450.00

**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 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G044030	Basic	18,000.00	16,800.00
Old Employee Id : D26936	HRA	4,000.00	3,733.00
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,550.00
Father Name : MAINUDDIN	PPA	2,100.00	1,960.00
Designation : Personal Security Officer	Washing Allowance	700.00	653.00
Department : Operations			
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. : 2014772887			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 24.00	Woff : 4.00		
Paid Days : 28.00	LOP : 2.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071601509940			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>25,696.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 25,696.00

**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 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G059643	Basic	18,000.00	18,000.00
Old Employee Id : D28044	HRA	4,000.00	4,000.00
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,732.00	2,732.00
Father Name : SHISH PAL SHARMA	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 662801529701			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>27,532.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 27,532.00

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G062655 Old Employee Id : D28163 Employee Name : UPENDER SINGH Father Name : SOWAN SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/40695 E.S.I. A/C No. : 2015260896 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 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 : 135401510894 UAN No : 100059880808	Basic	15,023.00	15,023.00
	<b>Total</b>	<b>15,023.00</b>	<b>15,023.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,023.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065609 Old Employee Id : D28322 Employee Name : BHAGWAN SINGH Father Name : RAM SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629101516497 UAN No :	Basic	15,023.00	15,023.00
	<b>Total</b>	<b>15,023.00</b>	<b>15,023.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,023.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065615 Old Employee Id : D28334 Employee Name : RAVINDER SINGH Father Name : JANGI SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 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 : 135901505661 UAN No :	Basic	15,023.00	15,023.00
	<b>Total</b>	<b>15,023.00</b>	<b>15,023.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,023.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065829 Old Employee Id : D28337 Employee Name : VIDESH KUMAR Father Name : GOKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629101516180 UAN No :	Basic	15,023.00	14,522.00
	<b>Total</b>	<b>15,023.00</b>	<b>14,522.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 14,522.00

**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 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065830	Basic	18,000.00	18,000.00
Old Employee Id : D28338	HRA	4,000.00	4,000.00
Employee Name : DHARAMVIR SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : SHISH RAM SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Overtime		918.00
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.50	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516498			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>28,450.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 28,450.00

**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 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G066466	Basic	18,000.00	15,600.00
Old Employee Id : D28376	HRA	4,000.00	3,467.00
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,368.00
Father Name : BIJAY SINGH	PPA	2,100.00	1,820.00
Designation : Personal Security Officer	Washing Allowance	700.00	607.00
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 23.00	Woff : 3.00		
Paid Days : 26.00	LOP : 4.00		
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505662			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>23,862.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 23,862.00

**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 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G068348 Old Employee Id : D28541 Employee Name : CHANDRKANT SINGH Father Name : GYAN SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629101516496 UAN No :	Basic	15,023.00	15,023.00
	<b>Total</b>	<b>15,023.00</b>	<b>15,023.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,023.00

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



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G070201 Old Employee Id : D28595 Employee Name : SHYAM VIR SINGH Father Name : MIHE LAL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629101517102 UAN No :	Basic	15,023.00	15,023.00	
	<b>Total</b>	<b>15,023.00</b>	<b>15,023.00</b>	<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b> 15,023.00

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



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G074971 Old Employee Id : D28756 Employee Name : RAJ KUMAR Father Name : RAM PAL Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 157801515160 UAN No :	Basic	15,023.00	14,021.00
	<b>Total</b>	<b>15,023.00</b>	<b>14,021.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 14,021.00

**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 2015

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

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



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000692	Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00		
Father Name : DEVI LAL MAHAWAR					
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					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

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

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002298	Basic	9,542.00	9,542.00	ESI (Employee)	185.00
Old Employee Id : D12507	HRA	406.00	406.00	Provident Fund (Employee)	1,145.00
Employee Name : Anita Devi	Transport Allowance	160.00	160.00		
Father Name : SUDHIR CHANDRA JHA	Washing Allowance	298.00	298.00		
Designation : Lady Security Guard	Overtime		425.00		
Department : Operations					
P.F. A/C No. : DL/22524/21260					
E.S.I. A/C No. : 2012958734					
Loan Balance : NIL					
OT Hrs/Days : 0.88	ED Days : NA				
Working 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					
	<b>Total</b>	<b>10,406.00</b>	<b>10,831.00</b>	<b>Gross Deduction</b>	<b>1,330.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,501.00</b>

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



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002305	Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id : D12495	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00		
Father Name : BHUNESHWAR SHARMA	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21266					
E.S.I. A/C No. : 2012959158					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201512044					
UAN No : 100221083637					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,826.00</b>

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





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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002364	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12554	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00		
Father Name : DORI LAL YADAV	Overtime		347.00		
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 : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505897					
UAN No : 100395970591					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,485.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002900	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D13352	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	358.00		
Father Name : RAM NARESH CHOUDHARY	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22173					
E.S.I. A/C No. : 2013084922					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500678					
UAN No : 100122204492					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,826.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003389	Basic	10,998.00	2,933.00	Provident Fund (Employee)	352.00
Old Employee Id : D13628	HRA	1,491.00	398.00	Loan & Advance	212.00
Employee Name : Kaushal Sharma Kumar	Transport Allowance	2,000.00	533.00	ESI (Employee)	68.00
Father Name : RAM DUTT SHARMA	Washing Allowance	500.00	133.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22611					
E.S.I. A/C No. : 2013240950					
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 : 054201509514					
UAN No : 100191474338					
	<b>Total</b>	<b>14,989.00</b>	<b>3,997.00</b>	<b>Gross Deduction</b>	<b>632.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>3,365.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004196	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00		
Father Name : KRISHNA DEV PATHAK	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23578					
E.S.I. A/C No. : 2013283091					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072001509684					
UAN No : 100394125721					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,485.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004422	Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id : D15085	HRA	406.00	406.00	ESI (Employee)	177.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00		
Father Name : CHHEDI NATH PANDEY	Washing Allowance	298.00	298.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23858					
E.S.I. A/C No. : 2013315022					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557685					
UAN No : 100280644093					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,322.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,084.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004803	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D15335	HRA	1,491.00	1,491.00	ESI (Employee)	280.00
Employee Name : Mangal Singh	Transport Allowance	2,000.00	2,000.00		
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,499.00		
Department : Operations					
P.F. A/C No. : DL/22524/24368					
E.S.I. A/C No. : 2013421438					
Loan Balance : NIL					
OT Hrs/Days : 1.50	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					
	<b>Total</b>	<b>14,989.00</b>	<b>16,488.00</b>	<b>Gross Deduction</b>	<b>1,600.00</b>
				<b>Net Pay</b>	<b>14,888.00</b>

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

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004978	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D15435	HRA	1,000.00	1,000.00	ESI (Employee)	195.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	358.00		
Father Name : SHRI NIWAS DUBEY	Overtime		1,041.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24575					
E.S.I. A/C No. : 2013483315					
Loan Balance : NIL					
OT Hrs/Days : 1.50 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 : 038601524882					
UAN No : 100105452872					
	<b>Total</b>	<b>10,406.00</b>	<b>11,447.00</b>	<b>Gross Deduction</b>	<b>1,281.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,166.00</b>

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005396	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00		
Father Name : HARI KRISHNA MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25146					
E.S.I. A/C No. : 2013562214					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,144.00</b>

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





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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G006197	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D16269	HRA	1,491.00	1,491.00	ESI (Employee)	272.00
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		999.00		
Department : Operations					
P.F. A/C No. : DL/22524/26189					
E.S.I. A/C No. : 2013629036					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529702					
UAN No : 100302261781					
	<b>Total</b>	<b>14,989.00</b>	<b>15,988.00</b>	<b>Gross Deduction</b>	<b>1,592.00</b>
				<b>Net Pay</b>	<b>14,396.00</b>

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

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007596	Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00		
Father Name : R.K. MISHRA					
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					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,144.00</b>

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007931	Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D20012	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Ritesh Kumar	Washing Allowance	358.00	358.00	Loan & Advance	212.00
Father Name : SHRI SHYAM BIHARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28488					
E.S.I. A/C No. : 2013671133					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 135401505448					
UAN No : 100314077747					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,474.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>8,932.00</b>

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008591	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00		
Father Name : SUBASH SHARMA	Overtime		694.00		
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33811					
E.S.I. A/C No. : 2014292332					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 22.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512720					
UAN No : 100172622007					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,274.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,826.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009083	Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id : D25608	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : JAGDISH TIWARI	Washing Allowance	358.00	358.00		
Father Name : KAPIL DEV TIWARI	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33998					
E.S.I. A/C No. : 2014293028					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 629201512394					
UAN No : 100170698452					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,485.00</b>

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009791	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D21011	HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name : Vijay Dubey Kumar	Washing Allowance	358.00	358.00		
Father Name : KHAKHANU DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30282					
E.S.I. A/C No. : 2013829633					
Loan Balance : NIL					
OT Hrs/Days : 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 : 038601526292					
UAN No : 100403617024					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,144.00</b>

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014105	Basic	10,374.00	10,374.00	Provident Fund (Employee)	1,245.00
Old Employee Id : D24675	HRA	2,574.00	2,574.00	Loan & Advance	184.00
Employee Name : Anil Singh	Washing Allowance	1,332.00	1,332.00	ESI (Employee)	269.00
Father Name : KHUSHAL SINGH	Overtime		2,380.00		
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/31481					
E.S.I. A/C No. : 2014007122					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 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					
	<b>Total</b>	14,280.00	16,660.00	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>14,962.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023448	Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id : D25758	HRA	1,000.00	800.00	ESI (Employee)	141.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	286.00		
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 : 14.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520816					
UAN No : 100364627087					
	<b>Total</b>	<b>10,406.00</b>	<b>8,324.00</b>	<b>Gross Deduction</b>	<b>1,010.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>7,314.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024889	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D25778	HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00		
Father Name : BANGALI MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34412					
E.S.I. A/C No. : 2005799595					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022401512173					
UAN No : 100273461486					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,144.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024893	Basic	9,053.00	1,207.00	Provident Fund (Employee)	145.00
Old Employee Id : D25783	HRA	998.00	133.00	ESI (Employee)	24.00
Employee Name : KUNDAN KUMAR	Washing Allowance	360.00	48.00		
Father Name : SHANKAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34472					
E.S.I. A/C No. : 2014317216					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514033					
UAN No : 100198766691					
	<b>Total</b>	<b>10,411.00</b>	<b>1,388.00</b>	<b>Gross Deduction</b>	<b>169.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>1,219.00</b>

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G033547	Basic		9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26269	HRA		1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : ANIL MOUAR	Washing Allowance		358.00	358.00		
Father Name : AWADHESH MOUAR	Overtime			347.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/35794						
E.S.I. A/C No. : 2014489471						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 664201503108						
UAN No : 100083601251						
	<b>Total</b>		10,406.00	10,753.00	<b>Gross Deduction</b>	<b>1,268.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	9,485.00

**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 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G034535	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26378	HRA	4,672.00	4,672.00		
Employee Name : ATHAR ALI BEG	Transport Allowance	5,000.00	5,000.00		
Father Name : ZAFAR ALI BEG					
Designation : Assignment Manager					
Department : Operations					
P.F. A/C No. : DL/22524/43322					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526741					
UAN No : 100520642019					
	<b>Total</b>	<b>24,172.00</b>	<b>24,172.00</b>	<b>Gross Deduction</b>	<b>1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>22,432.00</b>

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G036447	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26522	HRA	4,672.00	4,672.00	Loan & Advance	158.00
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	5,000.00		
Father Name : MANINDRA PRASAD					
Designation : Assignment Manager					
Department : Operations					
P.F. A/C No. : DL/22524/36351					
E.S.I. A/C No. : 2014573343					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 092801504593					
UAN No : 100406980874					
	<b>Total</b>	<b>24,172.00</b>	<b>24,172.00</b>	<b>Gross Deduction</b>	<b>1,898.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>22,274.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G041258	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26787	HRA	4,672.00	4,672.00	Loan & Advance	184.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	5,000.00	5,000.00		
Father Name : RAGHUBANSH PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37262					
E.S.I. A/C No. : 2014679662					
Loan Balance : NIL					
OT Hrs/Days : 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 : 662801529704					
UAN No : 100221872166					
	<b>Total</b>	<b>24,172.00</b>	<b>24,172.00</b>	<b>Gross Deduction</b>	<b>1,924.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>22,248.00</b>

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046321	Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D27041	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : VIBHUTI .	Washing Allowance	358.00	358.00		
Father Name : BHUSHI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38133					
E.S.I. A/C No. : 2014810335					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521385					
UAN No : 100402912547					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

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

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047108	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00		
Father Name : KANHIYA SINGH	Overtime		347.00		
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 : 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 : 629401557540					
UAN No : 100342228961					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,485.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049998	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27336	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance	358.00	358.00		
Father Name : KAMALESH SINGH	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38833					
E.S.I. A/C No. : 2014921605					
Loan Balance : NIL					
OT Hrs/Days : 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 : 629401556655					
UAN No : 100123128378					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,485.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G050970	Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id : D27406	HRA	406.00	406.00	ESI (Employee)	177.00
Employee Name : MAYA .	Transport Allowance	160.00	160.00		
Father Name : MUNNI LAL GUPTA	Washing Allowance	298.00	298.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39030					
E.S.I. A/C No. : 2014956610					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521391					
UAN No : 100224261328					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,322.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,084.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052363	Basic	10,998.00	10,998.00	ESI (Employee)	280.00
Old Employee Id : D27463	HRA	1,491.00	1,491.00	Loan & Advance	184.00
Employee Name : SATYA PRAKASH	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee)	1,320.00
Father Name : GANGA RAM	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,482.00		
Department : Operations					
P.F. A/C No. : DL/22524/39247					
E.S.I. A/C No. : 2007439890					
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 : 083101510626					
UAN No : 100341737120					
	<b>Total</b>	<b>14,989.00</b>	<b>16,471.00</b>	<b>Gross Deduction</b>	<b>1,784.00</b>
				<b>Net Pay</b>	<b>14,687.00</b>

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

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062654	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28162	HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	358.00		
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					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
				<b>Net Pay</b>	<b>9,144.00</b>

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

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065869	Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id : D28356	HRA	2,215.00	2,215.00	Loan & Advance	184.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00	ESI (Employee)	284.00
Father Name : LAL BAHADUR SINGH	Overtime		1,975.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41127					
E.S.I. A/C No. : 2015333249					
Loan Balance : NIL					
OT Hrs/Days : 2.00 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 : 165001507939					
UAN No : 100027324817					
	<b>Total</b>	<b>14,815.00</b>	<b>16,790.00</b>	<b>Gross Deduction</b>	<b>1,908.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>14,882.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077494	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28890	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : KALLU BABU	Washing Allowance	358.00	358.00	ESI (Employee)	188.00
Father Name : NEKASE LAL	Overtime		694.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42593					
E.S.I. A/C No. : 2015528781					
Loan Balance : NIL					
OT Hrs/Days : 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 : 054201521177					
UAN No : 100505617163					
	<b>Total</b>	<b>10,406.00</b>	<b>11,100.00</b>	<b>Gross Deduction</b>	<b>1,719.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,381.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083435	Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id : D29186	HRA	2,215.00	2,215.00	Loan & Advance	184.00
Employee Name : NAVIN KANDPAL	Washing Allowance	600.00	600.00	ESI (Employee)	249.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525358					
UAN No : 100511737565					
	<b>Total</b>	<b>14,815.00</b>	<b>14,815.00</b>	<b>Gross Deduction</b>	<b>1,873.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>12,942.00</b>

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083589	Basic	9,048.00	7,842.00	ESI (Employee)	153.00
Old Employee Id : D29213	HRA	1,000.00	867.00	Provident Fund (Employee)	941.00
Employee Name : PRABAL SINGH	Washing Allowance	358.00	310.00		
Father Name : SHIV KARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43204					
E.S.I. A/C No. : 2015655839					
Loan Balance : NIL					
OT Hrs/Days : 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 : 102401506815					
UAN No : 100520104031					
	<b>Total</b>	<b>10,406.00</b>	<b>9,019.00</b>	<b>Gross Deduction</b>	<b>1,094.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>7,925.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087824	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29507	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	358.00		
Father Name : KRISHNA SAW	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43729					
E.S.I. A/C No. : 2013803268					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505453					
UAN No : 100505299524					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,485.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090730	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29638	HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	358.00		
Father Name : RAJESHWAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44016					
E.S.I. A/C No. : 2013526248					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006945					
UAN No : 100512084830					
	<b>Total</b>	<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,262.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,144.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090758	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D29667	HRA	4,672.00	4,672.00	Loan & Advance	184.00
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	5,000.00	5,000.00		
Father Name : GAUTAM KUMAR SINGH					
Designation : Assignment Manager					
Department : Operations					
P.F. A/C No. : DL/22524/44047					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100008295658					
UAN No : 100511703525					
	<b>Total</b>	<b>24,172.00</b>	<b>24,172.00</b>	<b>Gross Deduction</b>	<b>1,924.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>22,248.00</b>

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091444	Basic		9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id : D29701	HRA		1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance		358.00	358.00	Loan & Advance	470.00
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 : NA						
Bank Account No : NA						
UAN No : 100529238378						
	<b>Total</b>		<b>10,406.00</b>	<b>10,406.00</b>	<b>Gross Deduction</b>	<b>1,732.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					<b>Net Pay</b>	<b>8,674.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092414	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29766	HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	358.00	358.00		
Father Name :	Overtime		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44233					
E.S.I. A/C No. : 2015818733					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510987					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>10,753.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,485.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094646	Basic	9,048.00	8,746.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29824	HRA	1,000.00	967.00	Provident Fund (Employee)	1,050.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	358.00	346.00	Loan & Advance	448.00
Father Name : SRI VINAY KUMAR SINGH				ESI (Employee)	170.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44347					
E.S.I. A/C No. : 2015819162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3350875744					
UAN No :					
	<b>Total</b>	10,406.00	10,059.00	<b>Gross Deduction</b>	<b>2,168.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>7,891.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094647	Basic	9,048.00	1,206.00	ESI (Employee)	24.00
Old Employee Id : D29825	HRA	1,000.00	133.00	Loan & Advance	469.00
Employee Name : AJAY KUMAR SINGH	Washing Allowance	358.00	48.00	Miscellaneous Dedn - 1	500.00
Father Name : NARAD SINGH				Provident Fund (Employee)	145.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44348					
E.S.I. A/C No. : 2015819189					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504201					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>1,387.00</b>	<b>Gross Deduction</b>	<b>1,138.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>249.00</b>

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095845	Basic	9,048.00	6,635.00	Provident Fund (Employee)	796.00
Old Employee Id : D29845	HRA	1,000.00	733.00	Miscellaneous Dedn - 1	500.00
Employee Name : SANJAY KUMAR	Washing Allowance	358.00	263.00	Loan & Advance	445.00
Father Name : RAM PYARE GRAIN				ESI (Employee)	129.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Benovalent Fund	25.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3014869305					
UAN No :					
	<b>Total</b>	<b>10,406.00</b>	<b>7,631.00</b>	<b>Gross Deduction</b>	<b>2,145.00</b>
				<b>Net Pay</b>	<b>5,486.00</b>

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

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

**DELHI BRANCH,,,**

Month : September 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G095854	Basic	9,048.00	6,635.00	Benovent Fund	25.00
Old Employee Id : D29854	HRA	1,000.00	733.00	Registration Fee Dedn	250.00
Employee Name : JITENDER KUMAR SINGH	Washing Allowance	358.00	263.00	ESI (Employee)	129.00
Father Name : BAIJANTH SINGH				Provident Fund (Employee)	796.00
Designation : Security Guard				Loan & Advance	445.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 19.00      Woff : 3.00					
Paid Days : 22.00      LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512136					
UAN No :					
	<b>Total</b>	10,406.00	7,631.00	<b>Gross Deduction</b>	<b>1,645.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>5,986.00</b>

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