



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002364	Basic	13,583.00	13,583.00	ESI (Employee) 273.00
Old Employee Id : D12554	HRA	1,001.00	1,001.00	Labour Welfare (Employee) 0.75
Employee Name : Upendra Yadav Kumar	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : DORI LAL YADAV	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/21321				
E.S.I. A/C No. : 2012963500				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505897				
UAN No : 100395970591				
	Total	15,084.00	16,544.00	Gross Deduction 1,903.75
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				Net Pay 14,640.00

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



FORM NO. XIX

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007323	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : Benchelal Shrivastav	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SHRI HORILAL				Loan & Advance 220.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27879				
E.S.I. A/C No. : 2212357507				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502350				
UAN No : 100109383953				
	Total	15,084.00	15,084.00	Gross Deduction 2,106.75
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				Net Pay 12,977.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024889	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D25778	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : BANGALI MISHRA	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/34412				
E.S.I. A/C No. : 2005799595				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022401512173				
UAN No : 100273461486				
	Total	15,084.00	17,031.00	Gross Deduction 1,911.75
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				Net Pay 15,119.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033547 Old Employee Id : D26269 Employee Name : ANIL MOUAR Father Name : AWADHESH MOUAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35794 E.S.I. A/C No. : 2014489471 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 664201503108 UAN No : 100083601251	Basic HRA Washing Allowance Overtime Miscellaneous Earning	13,584.00 1,000.00 500.00 487.00	13,584.00 1,000.00 500.00 1,460.00 	ESI (Employee) 281.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00
Total		15,084.00	17,031.00	Gross Deduction 1,911.75
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				Net Pay 15,119.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104830	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30188	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SONU KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : KRISHNA PRASAD	Overtime		973.00	Loan & Advance 143.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45366				
E.S.I. A/C No. : 2016091399				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513767				
UAN No : 100692102621				
	Total	15,084.00	16,544.00	Gross Deduction 2,046.75
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				Net Pay 14,497.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131244 Old Employee Id : Employee Name : MOHAMMAD NAUSHAD Father Name : MOHAMMAD ASHFAQ Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58138 E.S.I. A/C No. : 2016176393 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 Bank Name : AXIS BANK Bank Account No : 915010041975497 UAN No : 101084301373	Basic HRA Washing Allowance	13,583.00 1,002.00 499.00	5,258.00 388.00 193.00	ESI (Employee) 99.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 631.00 Loan & Advance 529.00
Total		15,084.00	5,839.00	Gross Deduction 1,259.75
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				Net Pay 4,579.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132234	Basic	13,582.00	3,067.00	ESI (Employee) 58.00
Old Employee Id :	HRA	1,005.00	227.00	Labour Welfare (Employee) 0.75
Employee Name : VISHWAJIT SINGH	Washing Allowance	496.00	112.00	Provident Fund (Employee) 368.00
Father Name : ANIRUDHA SINGH				Loan & Advance 632.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58251				
E.S.I. A/C No. : 2016637861				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ANDHRA BANK				
Bank Account No : 121410021040318				
UAN No : 101084302501				
Total		15,083.00	3,406.00	Gross Deduction 1,058.75
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				Net Pay 2,347.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147590 Old Employee Id : Employee Name : OM PRAKASH SHARMA Father Name : UDAY SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/58815 E.S.I. A/C No. : 2016950922 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 28.00 Bank Name : STATE BANK OF INDIA Bank Account No : 54062282505 UAN No : 101214655079	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	1,315.00 97.00 48.00	ESI (Employee) 25.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 158.00 Loan & Advance 143.00
Total		15,084.00	1,460.00	Gross Deduction 326.75
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				Net Pay 1,133.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147750	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,001.00	1,001.00	Labour Welfare (Employee) 0.75
Employee Name : ARUN KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RUPNARAYAN SHARMA	Overtime		1,460.00	Loan & Advance 944.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58817				
E.S.I. A/C No. : 2016950932				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3946464751				
UAN No : 101214655098				
	Total	15,085.00	17,032.00	Gross Deduction 2,855.75
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				Net Pay 14,176.00

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148736	Basic	13,584.00	3,506.00	ESI (Employee) 66.00
Old Employee Id :	HRA	1,000.00	258.00	Labour Welfare (Employee) 0.75
Employee Name : RISHIKANT KUMAR	Washing Allowance	500.00	129.00	Provident Fund (Employee) 421.00
Father Name : BASANT KUMAR SINGH				Loan & Advance 944.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58900				
E.S.I. A/C No. : 2016914377				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101217822316				
Total		15,084.00	3,893.00	Gross Deduction 1,431.75
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				Net Pay 2,461.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150028	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SUDAMA SINGH	Washing Allowance	501.00	501.00	Miscellaneous Dedn - 1 500.00
Father Name :	Overtime		973.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	Miscellaneous Earning		487.00	Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 1,458.00
P.F. A/C No. : DL/22524/58857				
E.S.I. A/C No. : 2016930601				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 601810110012104				
UAN No : 101214655495				
	Total	15,085.00	16,545.00	Gross Deduction 4,111.75
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				Net Pay 12,433.00

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150385	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : HARI SHANKAR	Washing Allowance	500.00	500.00	Miscellaneous Dedn - 1 500.00
Father Name : BECHE LAL	Miscellaneous Earning		487.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard				Registration Fee Dedn 250.00
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35884792089				
UAN No :				
	Total	15,084.00	15,571.00	Gross Deduction 2,636.75
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				Net Pay 12,934.00

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000997	Basic	13,584.00	10,517.00	ESI (Employee) 198.00
Old Employee Id : D10504	HRA	1,000.00	774.00	Labour Welfare (Employee) 0.75
Employee Name : Ravinder Ojha Kumar	Washing Allowance	500.00	387.00	Provident Fund (Employee) 1,262.00
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505447				
UAN No : 100311040858				
Total		15,084.00	11,678.00	Gross Deduction 1,460.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,217.00

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001624	Basic	13,584.00	10,517.00	ESI (Employee) 198.00
Old Employee Id : D11731	HRA	1,000.00	774.00	Labour Welfare (Employee) 0.75
Employee Name : Satya Pandey Dev	Washing Allowance	500.00	387.00	Provident Fund (Employee) 1,262.00
Father Name : INDRA DEV PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20014				
E.S.I. A/C No. : 2012625187				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512711				
UAN No : 100341829099				
	Total	15,084.00	11,678.00	Gross Deduction 1,460.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,217.00

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002089	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : Naresh Kumar	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : PREM CHAND	Miscellaneous Earning		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20903				
E.S.I. A/C No. : 2012895557				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554197				
UAN No : 100251155004				
Total		15,084.00	15,571.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,684.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002603 Old Employee Id : D12829 Employee Name : Jagvir Singh 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 006501520805 UAN No : 100171033554	Basic HRA Washing Allowance Miscellaneous Earning	13,584.00 1,000.00 500.00 487.00	13,584.00 1,000.00 500.00 487.00	ESI (Employee) 256.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00
Total		15,084.00	15,571.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,684.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005792 Old Employee Id : D15954 Employee Name : Munna Pandey Kumar Father Name : PASHUPATI NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25617 E.S.I. A/C No. : 2013581558 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 Bank Name : ICICI BANK Bank Account No : 006501520798 UAN No : 100238579613	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	10,517.00 774.00 387.00	ESI (Employee) 198.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,262.00
Total		15,084.00	11,678.00	Gross Deduction 1,460.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,217.00

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009086	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id : D25614	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RANJEET SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : BALDI SINGH	Overtime		1,946.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/33999				
E.S.I. A/C No. : 2014293045				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504367				
UAN No : 100307919022				
	Total	15,084.00	17,517.00	Gross Deduction 1,920.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 15,596.00

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009220 Old Employee Id : D20831 Employee Name : Binod Sharma Kumar Father Name : PRABHUNATH SHARMA 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 : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 Bank Name : ICICI BANK Bank Account No : 103701505969 UAN No : 100115302153	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	10,078.00 742.00 371.00	ESI (Employee) 190.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,209.00
Total		15,084.00	11,191.00	Gross Deduction 1,399.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,791.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009525	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : Shashindra Kumar	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SAUKHI SINGH	Miscellaneous Earning		487.00	
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 : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525260				
UAN No : 100349379602				
Total		15,084.00	15,571.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,684.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009529	Basic	13,584.00	10,078.00	ESI (Employee) 190.00
Old Employee Id : D20920	HRA	1,000.00	742.00	Labour Welfare (Employee) 0.75
Employee Name : Sunil Giri Kumar	Washing Allowance	500.00	371.00	Provident Fund (Employee) 1,209.00
Father Name : BHUPENDRA GIRI				
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 : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504357				
UAN No : 100370212298				
Total		15,084.00	11,191.00	Gross Deduction 1,399.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,791.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010232 Old Employee Id : D21110 Employee Name : Narendra Bhadouria Singh 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 071901521390 UAN No : 100250754799	Basic HRA Washing Allowance Miscellaneous Earning	13,584.00 1,000.00 500.00 487.00	13,584.00 1,000.00 500.00 487.00	ESI (Employee) 256.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00
Total		15,084.00	15,571.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,684.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010753 Old Employee Id : D24151 Employee Name : Ajay Singh Kumar Father Name : KAPIL DEO SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30520 E.S.I. A/C No. : 2013884239 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401504750 UAN No : 100075631536	Basic HRA Washing Allowance Overtime Miscellaneous Earning	13,584.00 1,000.00 500.00 487.00	13,584.00 1,000.00 500.00 973.00 487.00	ESI (Employee) 273.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00
Total		15,084.00	16,544.00	Gross Deduction 1,903.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 14,640.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012884 Old Employee Id : D25476 Employee Name : Balmiki Mishra Father Name : DWARIKA MISHRA 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 : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525791 UAN No : 100106889565	Basic HRA Washing Allowance Miscellaneous Earning	13,584.00 1,000.00 500.00 487.00	13,584.00 1,000.00 500.00 487.00	ESI (Employee) 256.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00
Total		15,084.00	15,571.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,684.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014079 Old Employee Id : D12791 Employee Name : Jawahir Sonar Father Name : RAM SONAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21745 E.S.I. A/C No. : 2013024926 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 Bank Name : ICICI BANK Bank Account No : 629201514022 UAN No : 100173500471	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	10,078.00 742.00 371.00	ESI (Employee) 190.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,209.00
Total		15,084.00	11,191.00	Gross Deduction 1,399.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,791.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014090	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : Basu Dev Chauhan	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RAM CHARAN CHAUHAN	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/31740				
E.S.I. A/C No. : 2014000426				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512460				
UAN No : 100108831972				
Total		15,084.00	16,058.00	Gross Deduction 1,894.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 14,163.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014094	Basic	13,584.00	12,269.00	ESI (Employee) 231.00
Old Employee Id : D16370	HRA	1,000.00	903.00	Labour Welfare (Employee) 0.75
Employee Name : Hukum Singh	Washing Allowance	500.00	452.00	Provident Fund (Employee) 1,472.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554198				
UAN No : 100165433133				
	Total	15,084.00	13,624.00	Gross Deduction 1,703.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,920.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023439 Old Employee Id : D25703 Employee Name : PRAVEEN KUMAR 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 : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 Bank Name : ICICI BANK Bank Account No : 092801504368 UAN No : 100279277843	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	3,067.00 226.00 113.00	ESI (Employee) 58.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 368.00
Total		15,084.00	3,406.00	Gross Deduction 426.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,979.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024891 Old Employee Id : D25780 Employee Name : MOHAN KUMAR Father Name : RAJENDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34577 E.S.I. A/C No. : 2014317270 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 054701507345 UAN No : 100229632775	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00	ESI (Employee) 256.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00
Total		15,084.00	15,084.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,197.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026391	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : CHITTARANJAN PATRA	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : LAKSHMIDHAR PATRA	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/34969				
E.S.I. A/C No. : 2014389278				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520819				
UAN No : 100126270114				
Total		15,084.00	17,031.00	Gross Deduction 1,911.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 15,119.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041258	Basic	14,500.00	14,500.00	ESI (Employee) 344.00
Old Employee Id : D26787	HRA	3,900.00	3,900.00	Labour Welfare (Employee) 0.75
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	646.00	646.00	Provident Fund (Employee) 1,740.00
Father Name : RAGHUBANSH PRASAD SINGH	Overtime		1,229.00	
Designation : Security Officer	Miscellaneous Earning		614.00	
Department : Operations				
P.F. A/C No. : DL/22524/37262				
E.S.I. A/C No. : 2014679662				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529704				
UAN No : 100221872166				
	Total	19,046.00	20,889.00	Gross Deduction 2,084.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 18,804.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045787	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D27018	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAJESH KUMAR RAI	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : MAHANTH RAI	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/38070				
E.S.I. A/C No. : 2013122500				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509930				
UAN No : 100296167264				
	Total	15,084.00	16,058.00	Gross Deduction 1,894.75
				Net Pay 14,163.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048309 Old Employee Id : D27204 Employee Name : BHUPENDER NATH Father Name : UMA SHANKER TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38540 E.S.I. A/C No. : 2014878906 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 Bank Name : ICICI BANK Bank Account No : 054701509500 UAN No : 100113157091	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	10,078.00 742.00 371.00	ESI (Employee) 190.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,209.00
Total		15,084.00	11,191.00	Gross Deduction 1,399.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,791.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061111	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D28113	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : MD. IMTIYAJ	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : MD MUMTAZ				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40533				
E.S.I. A/C No. : 2015231120				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525600				
UAN No : 100033036093				
Total		15,084.00	15,084.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,197.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073583 Old Employee Id : D28710 Employee Name : SOHRAB AHAMED Father Name : MD SALIM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42067 E.S.I. A/C No. : 2014573409 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 PL Days : 10.00 Bank Name : ICICI BANK Bank Account No : 035101513762 UAN No : 100518810788	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00	ESI (Employee) 256.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 433.00
Total		15,084.00	15,084.00	Gross Deduction 2,319.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,764.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074872	Basic	13,584.00	11,393.00	ESI (Employee) 215.00
Old Employee Id : D28754	HRA	1,000.00	839.00	Labour Welfare (Employee) 0.75
Employee Name : UPDESH KUMAR	Washing Allowance	500.00	419.00	Provident Fund (Employee) 1,367.00
Father Name : NANHE LAL				Loan & Advance 191.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42198				
E.S.I. A/C No. : 2015467741				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520206				
UAN No : 100505581544				
	Total	15,084.00	12,651.00	Gross Deduction 1,773.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,877.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088779 Old Employee Id : D29554 Employee Name : JITENDRA SINGH 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 : 1.00 Bank Name : ICICI BANK Bank Account No : 083101519089 UAN No : 100505106731	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,146.00 968.00 484.00	ESI (Employee) 247.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,578.00
Total		15,084.00	14,598.00	Gross Deduction 1,825.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,772.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091446 Old Employee Id : D29703 Employee Name : VIJAY BHADUR Father Name : DIP CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44118 E.S.I. A/C No. : 2015775106 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 184301504126 UAN No : 100528810610	Basic HRA Washing Allowance Overtime Miscellaneous Earning	13,584.00 1,000.00 500.00 487.00 487.00	13,584.00 1,000.00 500.00 487.00 487.00	ESI (Employee) 264.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 191.00
Total		15,084.00	16,058.00	Gross Deduction 2,085.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,972.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091750 Old Employee Id : D29730 Employee Name : GOPAL KUMAR Father Name : SURESH PRASAD SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44162 E.S.I. A/C No. : 2015774577 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 244901504769 UAN No : 100529552381	Basic HRA Washing Allowance Overtime Miscellaneous Earning	13,584.00 1,000.00 500.00 487.00 487.00	13,584.00 1,000.00 500.00 487.00 487.00	ESI (Employee) 264.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 364.00
Total		15,084.00	16,058.00	Gross Deduction 2,258.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,799.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094315	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : PREM RANJAN KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : BANKE BIHARI SINGH	Overtime		700.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44280				
E.S.I. A/C No. : 2010054992				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 602810310000926				
UAN No : 100625289648				
Total		15,084.00	16,271.00	Gross Deduction 1,898.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 14,372.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094320	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D29794	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : AJAY PASWAN	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : ARJUN PASWAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44288				
E.S.I. A/C No. : 2015818885				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504091				
UAN No : 100625164964				
	Total	15,084.00	15,084.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,197.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094324 Old Employee Id : D29798 Employee Name : MOHD. HALEEM Father Name : HAIDAR ALEE Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44312 E.S.I. A/C No. : 2001677360 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 Bank Name : ICICI BANK Bank Account No : 244901504348 UAN No : 100625727929	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	10,517.00 774.00 387.00	ESI (Employee) 198.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,262.00 Loan & Advance 212.00
Total		15,084.00	11,678.00	Gross Deduction 1,672.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,005.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095866	Basic	13,643.00	13,643.00	ESI (Employee) 294.00
Old Employee Id : D29866	HRA	1,187.00	1,187.00	Labour Welfare (Employee) 0.75
Employee Name : HARUN RASHID	Washing Allowance	510.00	510.00	Provident Fund (Employee) 1,637.00
Father Name : ABUL HASIM SIDHIKI	Overtime		1,946.00	Loan & Advance 143.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44500				
E.S.I. A/C No. : 2015870860				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505022				
UAN No : 100625077558				
Total		15,340.00	17,773.00	Gross Deduction 2,074.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 15,698.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096497	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29894	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : OMPRAKASH KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : LAL SAHAB SINGH	Overtime		1,460.00	Loan & Advance 207.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44565				
E.S.I. A/C No. : 2212693445				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901518586				
UAN No : 100626087145				
	Total	15,084.00	17,031.00	Gross Deduction 2,118.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 14,912.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098963	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D29963	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : MD. NASIM KHAN	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : KAMRU JAMA KHAN	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44754				
E.S.I. A/C No. : 2014420644				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504809				
UAN No : 100625952212				
	Total	15,084.00	16,544.00	Gross Deduction 1,903.75
				Net Pay 14,640.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098967	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D29966	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : GAYA PRASAD	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : NANKU RAM	Overtime		487.00	Loan & Advance 143.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44755				
E.S.I. A/C No. : 2014722971				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512918				
UAN No : 100626474112				
	Total	15,084.00	16,058.00	Gross Deduction 2,037.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 14,020.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098972	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D29969	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ASAGAR ANSARI	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : KAIFUDIN ANSARI	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44746				
E.S.I. A/C No. : 2015936298				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629501515177				
UAN No : 100625923688				
	Total	15,084.00	16,058.00	Gross Deduction 1,894.75
				Net Pay 14,163.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099323	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id : D30035	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : MUNNA SAH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : LAXMAN SAH	Overtime		1,946.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44862				
E.S.I. A/C No. : 2015936861				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512812				
UAN No : 100626139035				
	Total	15,084.00	17,517.00	Gross Deduction 1,920.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 15,596.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100551	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D30077	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : DHANPATI GUPTA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44981				
E.S.I. A/C No. : 2015954312				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500649				
UAN No : 100645482264				
Total		15,084.00	15,084.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,197.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101146	Basic	13,584.00	12,708.00	ESI (Employee) 239.00
Old Employee Id : D30087	HRA	1,000.00	935.00	Labour Welfare (Employee) 0.75
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	500.00	468.00	Provident Fund (Employee) 1,525.00
Father Name : RAM VINOD SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45014				
E.S.I. A/C No. : 2014485490				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500648				
UAN No : 100646323371				
Total		15,084.00	14,111.00	Gross Deduction 1,764.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,346.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106900	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30271	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ABHIIHASH KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SHREE RAM SINGH	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45552				
E.S.I. A/C No. : 2016110695				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0624104000041919				
UAN No : 100727567856				
	Total	15,084.00	16,544.00	Gross Deduction 1,903.75
				Net Pay 14,640.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109564	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D30384	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SANJAY SINGH THAINUAN	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SURENDRA SINGH	Miscellaneous Earning		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45851				
E.S.I. A/C No. : 2013674170				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513910				
UAN No : 100727659263				
Total		15,084.00	15,571.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,684.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109578	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30417	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : AADITYA KUMAR SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : MAHANATH SANJAY DAS	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45840				
E.S.I. A/C No. : 2016123908				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518387				
UAN No : 100726939564				
Total		15,084.00	16,544.00	Gross Deduction 1,903.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 14,640.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109587	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30426	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : NIRAJ KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : JAY PRAKASH SINGH	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45852				
E.S.I. A/C No. : 2016123970				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513912				
UAN No : 100726726993				
Total		15,084.00	17,031.00	Gross Deduction 1,911.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 15,119.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109596 Old Employee Id : D30435 Employee Name : MUKESH . Father Name : GULAB Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45860 E.S.I. A/C No. : 2016124044 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 PL Days : 4.00 Bank Name : ICICI BANK Bank Account No : 114401513911 UAN No : 100726636718	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	10,517.00 774.00 387.00	ESI (Employee) 198.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,262.00
Total		15,084.00	11,678.00	Gross Deduction 1,460.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,217.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110077	Basic	13,584.00	12,269.00	ESI (Employee) 231.00
Old Employee Id : D30486	HRA	1,000.00	903.00	Labour Welfare (Employee) 0.75
Employee Name : RAMESH SINGH	Washing Allowance	500.00	452.00	Provident Fund (Employee) 1,472.00
Father Name : BAIJNATH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45937				
E.S.I. A/C No. : 2016132852				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ANDHRA BANK				
Bank Account No : 135810100072378				
UAN No : 100726358459				
	Total	15,084.00	13,624.00	Gross Deduction 1,703.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,920.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110744 Old Employee Id : D30551 Employee Name : CHANDA SHRMA Father Name : JASWANT NAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46009 E.S.I. A/C No. : 2016142227 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 629301518388 UAN No : 100726723849	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	12,708.00 935.00 468.00	ESI (Employee) 239.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,525.00
Total		15,084.00	14,111.00	Gross Deduction 1,764.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,346.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110773	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D30578	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : PREM SAGAR PANDEY	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : HANUMAN PRASAD PANDEY	Overtime		487.00	Loan & Advance 191.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/46037				
E.S.I. A/C No. : 2016142612				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201527858				
UAN No : 100726652841				
	Total	15,084.00	16,058.00	Gross Deduction 2,085.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,972.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110779 Old Employee Id : D30584 Employee Name : ALOK SINGH CHAUHAN Father Name : RAMPAL SINGH CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46066 E.S.I. A/C No. : 2016153610 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 054201527859 UAN No : 100727377742	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,146.00 968.00 484.00	ESI (Employee) 247.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,578.00
Total		15,084.00	14,598.00	Gross Deduction 1,825.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,772.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111609 Old Employee Id : D30605 Employee Name : VARUN KUMAR Father Name : RAMAKANT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46091 E.S.I. A/C No. : 2016201659 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121014681 UAN No : 100753826180	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	11,393.00 839.00 419.00	ESI (Employee) 215.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,367.00
Total		15,084.00	12,651.00	Gross Deduction 1,582.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,068.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115118 Old Employee Id : D30701 Employee Name : MD. ISHTIYAK Father Name : MD. MUMTAJ Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46382 E.S.I. A/C No. : 2016208654 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : CANARA BANK Bank Account No : 2591101013784 UAN No : 100753397640	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	12,708.00 935.00 468.00	ESI (Employee) 239.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,525.00 Loan & Advance 363.00
Total		15,084.00	14,111.00	Gross Deduction 2,127.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,983.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122476	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D30923	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name :INDER KUMAR BISWAJEET	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : PURUSOTTAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46981				
E.S.I. A/C No. : 2016382513				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 2.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 03881000066267				
UAN No : 100957595445				
Total		15,084.00	15,084.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,197.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123147 Old Employee Id : D30969 Employee Name : RAM NARAYAN DUBEY Father Name : RAMESHWAR DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47081 E.S.I. A/C No. : 2016359997 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 250501503803 UAN No : 100957603220	Basic HRA Washing Allowance Overtime Miscellaneous Earning	13,584.00 1,000.00 500.00 487.00 487.00	13,584.00 1,000.00 500.00 487.00 487.00	ESI (Employee) 264.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 29.00
Total		15,084.00	16,058.00	Gross Deduction 1,923.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 14,134.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124043 Old Employee Id : D31037 Employee Name : SUDHIR KUMAR SINGH Father Name : KANHAIYA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457119 E.S.I. A/C No. : 2016369973 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0156001700104618 UAN No : 100978170208	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	4,820.00 355.00 177.00	ESI (Employee) 91.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 578.00
Total		15,084.00	5,352.00	Gross Deduction 669.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 4,682.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125038 Old Employee Id : D31128 Employee Name : CHANDAN . Father Name : BASANT Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457218 E.S.I. A/C No. : 2016386265 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121009670 UAN No : 100978171191	Basic HRA Washing Allowance Miscellaneous Earning	13,584.00 1,000.00 500.00 487.00	13,584.00 1,000.00 500.00 487.00	ESI (Employee) 256.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00
Total		15,084.00	15,571.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,684.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125996	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : BRIJESH KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : KESHARI PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57495				
E.S.I. A/C No. : 2016430597				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 4.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 693302010001175				
UAN No : 101006386587				
Total		15,084.00	15,084.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,197.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128616	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : AAKIB JAVED	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : ABDUL AHMAD	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/57986				
E.S.I. A/C No. : 2016020615				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 609410110002295				
UAN No : 101064868375				
	Total	15,084.00	16,058.00	Gross Deduction 1,894.75
				Net Pay 14,163.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128919 Old Employee Id : Employee Name : AJAY SINGH Father Name : DINESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57982 E.S.I. A/C No. : 2016546874 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121009106 UAN No : 101064868334	Basic HRA Washing Allowance Overtime Miscellaneous Earning	13,584.00 1,000.00 500.00 487.00 487.00	13,584.00 1,000.00 500.00 487.00 487.00	ESI (Employee) 264.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 207.00
Total		15,084.00	16,058.00	Gross Deduction 2,101.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,956.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129515 Old Employee Id : Employee Name : RAJNISH AGARWAL Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57985 E.S.I. A/C No. : 2214094389 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762281000050 UAN No : 101064868368	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	12,708.00 935.00 468.00	ESI (Employee) 239.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,525.00
Total		15,084.00	14,111.00	Gross Deduction 1,764.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,346.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131416	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SANTOSH TIWARI	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name :	Overtime		487.00	Loan & Advance 298.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58167				
E.S.I. A/C No. : 2016658594				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801532314				
UAN No : 101084301665				
	Total	15,084.00	16,058.00	Gross Deduction 2,192.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,865.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131812 Old Employee Id : Employee Name : KSHATRAPAL SINGH Father Name : BUDDH SAIN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58208 E.S.I. A/C No. : 2016606688 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3607500469 UAN No : 101084302071	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	7,011.00 516.00 258.00	ESI (Employee) 132.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 841.00
Total		15,084.00	7,785.00	Gross Deduction 973.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 6,811.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132520	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SANTOSH KUMAR SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : GAJADHAR SINGH	Overtime		487.00	Loan & Advance 298.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58256				
E.S.I. A/C No. : 1213333160				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34172061135				
UAN No : 101084302555				
Total		15,084.00	16,058.00	Gross Deduction 2,192.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,865.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133825	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : OM PRAKASH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : PURANMASI				Loan & Advance 298.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58337				
E.S.I. A/C No. : 2016643471				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 9.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30378455739				
UAN No : 101106266247				
	Total	15,084.00	15,084.00	Gross Deduction 2,184.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,899.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134710	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : BALVEER KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : LAKSHMAN SINGH	Overtime		973.00	Loan & Advance 298.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58386				
E.S.I. A/C No. : 2016710047				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34655275763				
UAN No : 101106275127				
Total		15,084.00	16,544.00	Gross Deduction 2,201.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 14,342.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135988	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : YUVRAJ .	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : KISHAN RAO PAKHALE	Miscellaneous Earning		487.00	Loan & Advance 335.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58513				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20138116374				
UAN No : 101128622860				
Total		15,084.00	15,571.00	Gross Deduction 2,221.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,349.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140447	Basic	12,940.00	5,009.00	Loan & Advance 356.00
Old Employee Id :	HRA	1,111.00	430.00	ESI (Employee) 106.00
Employee Name : ADESH SINGH	Transport Allowance	372.00	144.00	Labour Welfare (Employee) 0.75
Father Name : RAKESH PRATAP SINGH	Washing Allowance	483.00	187.00	Provident Fund (Employee) 601.00
Designation : Security Guard	Overtime		471.00	
Department : Operations				
P.F. A/C No. : DL/22524/58581				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510934				
UAN No : 101149022739				
	Total	14,906.00	6,241.00	Gross Deduction 1,063.75
				Net Pay 5,177.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146760	Basic	13,584.00	12,269.00	ESI (Employee) 231.00
Old Employee Id :	HRA	1,000.00	903.00	Labour Welfare (Employee) 0.75
Employee Name : KUNAL KUMAR SINGH	Washing Allowance	500.00	452.00	Provident Fund (Employee) 1,472.00
Father Name : ASHOK KUMAR SINGH				Loan & Advance 1,023.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58783				
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 : 3.00				
Bank Name : IDBI BANK				
Bank Account No : 1284104000027690				
UAN No : 101201360218				
	Total	15,084.00	13,624.00	Gross Deduction 2,726.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,897.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146784	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : VICKEY KUMAR SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : VISHWANATH SINGH	Overtime		487.00	Loan & Advance 298.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58784				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501526444				
UAN No : 101201360225				
Total		15,084.00	16,058.00	Gross Deduction 2,192.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,865.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147778	Basic	13,584.00	3,944.00	ESI (Employee) 75.00
Old Employee Id :	HRA	1,000.00	290.00	Labour Welfare (Employee) 0.75
Employee Name : HARSH SAXENA	Washing Allowance	500.00	145.00	Provident Fund (Employee) 473.00
Father Name : KAMAL KUMAR				Loan & Advance 777.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58866				
E.S.I. A/C No. : 2016900300				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101215275516				
Total		15,084.00	4,379.00	Gross Deduction 1,325.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 3,053.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148505	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SACHIN KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : MANOJ SINGH	Miscellaneous Earning		487.00	Loan & Advance 944.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58890				
E.S.I. A/C No. : 2016908597				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 5605101002522				
UAN No : 101215418047				
Total		15,084.00	15,571.00	Gross Deduction 2,830.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,740.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148586	Basic	13,584.00	10,955.00	ESI (Employee) 206.00
Old Employee Id :	HRA	1,000.00	806.00	Labour Welfare (Employee) 0.75
Employee Name : HARISH CHANDRA	Washing Allowance	500.00	403.00	Provident Fund (Employee) 1,315.00
Father Name : DAYAKRISHNA				Loan & Advance 944.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58829				
E.S.I. A/C No. : 2016909707				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562940				
UAN No : 101214655219				
	Total	15,084.00	12,164.00	Gross Deduction 2,465.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,698.00

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

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148587	Basic	13,584.00	10,955.00	ESI (Employee) 206.00
Old Employee Id :	HRA	1,000.00	806.00	Labour Welfare (Employee) 0.75
Employee Name : UMESH CHANDRA BACHKHETI	Washing Allowance	500.00	403.00	Provident Fund (Employee) 1,315.00
Father Name : CHANDRABALLABH				Loan & Advance 944.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58830				
E.S.I. A/C No. : 2016909699				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 344501500786				
UAN No : 101214655226				
Total		15,084.00	12,164.00	Gross Deduction 2,465.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,698.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148770	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SHREE KRISHNA	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : VINAY KUMAR	Overtime		487.00	Loan & Advance 944.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58837				
E.S.I. A/C No. : 2016915972				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258001700148532				
UAN No : 101214655290				
Total		15,084.00	16,058.00	Gross Deduction 2,838.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,219.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148818	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SHASHI BHUSHAN	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RAJESHWARI SINGH	Miscellaneous Earning		487.00	Loan & Advance 1,002.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58881				
E.S.I. A/C No. : 2016916691				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506723				
UAN No : 100672945450				
	Total	15,084.00	15,571.00	Gross Deduction 2,888.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,682.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149485	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : DILEEP KUMAR PANDEY	Washing Allowance	500.00	500.00	Miscellaneous Dedn - 1 500.00
Father Name : RADHEMOHAN PANDEY	Overtime		487.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	Miscellaneous Earning		487.00	Loan & Advance 1,007.00
Department : Operations				
P.F. A/C No. : DL/22524/58848				
E.S.I. A/C No. : 2016925876				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 477902010979724				
UAN No : 101214655407				
	Total	15,084.00	16,058.00	Gross Deduction 3,401.75
				Net Pay 12,656.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151046	Basic	13,584.00	7,449.00	ESI (Employee) 140.00
Old Employee Id :	HRA	1,000.00	548.00	Labour Welfare (Employee) 0.75
Employee Name : MUKESH KUMAR	Washing Allowance	500.00	274.00	Miscellaneous Dedn - 1 500.00
Father Name : OMAKAR				Provident Fund (Employee) 894.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 1,002.00
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 : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		15,084.00	8,271.00	Gross Deduction 2,786.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,484.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151300	Basic	13,584.00	3,506.00	ESI (Employee) 66.00
Old Employee Id :	HRA	1,000.00	258.00	Labour Welfare (Employee) 0.75
Employee Name : SAMAR VEER SINGH	Washing Allowance	500.00	129.00	Provident Fund (Employee) 421.00
Father Name : JAI PRAKASH SINGH				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 937.00
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 : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
Bank Name : BANK OF INDIA				
Bank Account No : 607110110002723				
UAN No :				
Total		15,084.00	3,893.00	Gross Deduction 1,674.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,218.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151573	Basic	13,584.00	3,067.00	ESI (Employee) 58.00
Old Employee Id :	HRA	1,000.00	226.00	Labour Welfare (Employee) 0.75
Employee Name : SUKHDEV SINGH	Washing Allowance	500.00	113.00	Provident Fund (Employee) 368.00
Father Name : LAKHBIR SINGH				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 1,038.00
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 : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32962614294				
UAN No :				
	Total	15,084.00	3,406.00	Gross Deduction 1,714.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 1,691.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001657	Basic	16,468.00	16,468.00	ESI (Employee) 324.00
Old Employee Id : D11785	Transport Allowance	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Employee Name : Ranu Trivedi Kumar	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,976.00
Father Name : MITHILESH TRIVEDI				
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/20070				
E.S.I. A/C No. : 2012669608				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512727				
UAN No : 100308467177				
Total		18,968.00	18,968.00	Gross Deduction 2,300.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 16,667.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001736 Old Employee Id : D11818 Employee Name : Ramjee Singh Father Name : BIRJA SINGH 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 : 0.00 ED Days : NA Working Day : 7.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 PL Days : 10.00 Bank Name : ICICI BANK Bank Account No : 034301531548 UAN No : 100305900600	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	8,326.00 613.00 306.00	ESI (Employee) 157.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 999.00
Total		15,084.00	9,245.00	Gross Deduction 1,156.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 8,088.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001810	Basic	16,468.00	16,468.00	ESI (Employee) 441.00
Old Employee Id : D11901	Transport Allowance	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Employee Name : Dharmendra Singh Kumar	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,976.00
Father Name : MOHAN SINGH	Overtime		6,731.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/20295				
E.S.I. A/C No. : 2012766816				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525792				
UAN No : 100136324107				
	Total	18,968.00	25,699.00	Gross Deduction 2,417.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 23,281.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002106	Basic	16,468.00	16,468.00	ESI (Employee) 441.00
Old Employee Id : D25382	Transport Allowance	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Employee Name : Dipanshu Singh	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,976.00
Father Name : SATENDRA SINGH	Overtime		6,731.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/33340				
E.S.I. A/C No. : 2014218081				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525262				
UAN No : 100140184130				
Total		18,968.00	25,699.00	Gross Deduction 2,417.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 23,281.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004985	Basic	13,584.00	13,584.00	ESI (Employee) 349.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : Id Mohammad	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : MD SULEMAN	Overtime		5,352.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24589				
E.S.I. A/C No. : 2013421425				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515492				
UAN No : 100166622825				
Total		15,084.00	20,436.00	Gross Deduction 1,979.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 18,456.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005553	Basic	13,584.00	13,584.00	ESI (Employee) 392.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : Arun Singh Kumar	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : MADAN SINGH	Overtime		7,785.00	
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 : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401553973				
UAN No : 100091027010				
Total		15,084.00	22,869.00	Gross Deduction 2,022.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 20,846.00

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

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049638 Old Employee Id : D27309 Employee Name : SARVJEET SINGH Father Name : RAM NATH SINGH 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 : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510137 UAN No : 100339767694	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00 7,785.00	13,584.00 1,000.00 500.00 7,785.00	ESI (Employee) 392.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00
Total		15,084.00	22,869.00	Gross Deduction 2,022.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 20,846.00

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



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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060267 Old Employee Id : D28081 Employee Name : RAJIV RANJAN KUMAR Father Name : NARESH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40387 E.S.I. A/C No. : 2007199860 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601524891 UAN No : 100038418098	Basic Transport Allowance Washing Allowance Overtime	16,468.00 2,000.00 500.00 2,447.00	16,468.00 2,000.00 500.00 2,447.00	ESI (Employee) 367.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,976.00
Total		18,968.00	21,415.00	Gross Deduction 2,343.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 19,071.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060417 Old Employee Id : D28087 Employee Name : KAMLESH KUMAR PANDEY Father Name : MARKANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/40401 E.S.I. A/C No. : 2012334020 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601524903 UAN No : 100032582773	Basic Transport Allowance Washing Allowance Overtime	16,468.00 2,000.00 500.00 2,447.00	16,468.00 2,000.00 500.00 2,447.00	ESI (Employee) 367.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,976.00
Total		18,968.00	21,415.00	Gross Deduction 2,343.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 19,071.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095837	Basic	13,584.00	11,393.00	ESI (Employee) 215.00
Old Employee Id : D29835	HRA	1,000.00	839.00	Labour Welfare (Employee) 0.75
Employee Name : DEV CHANDRA JHA	Washing Allowance	500.00	419.00	Provident Fund (Employee) 1,367.00
Father Name : BADRI NARAYAN JHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44373				
E.S.I. A/C No. : 2015870085				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
PL Days : 6.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 1167622276				
UAN No : 100625251334				
Total		15,084.00	12,651.00	Gross Deduction 1,582.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 11,068.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107385	Basic	13,584.00	13,584.00	ESI (Employee) 349.00
Old Employee Id : D30275	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : VIKAS KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : BHIM SINGH	Overtime		5,352.00	Loan & Advance 632.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45561				
E.S.I. A/C No. : 2015563412				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004645				
UAN No : 100511600149				
	Total	15,084.00	20,436.00	Gross Deduction 2,611.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 17,824.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123665	Basic	16,468.00	16,468.00	ESI (Employee) 367.00
Old Employee Id : D31016	Transport Allowance	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Employee Name : VINEET SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,976.00
Father Name : SATENDER SINGH	Overtime		2,447.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/47080				
E.S.I. A/C No. : 2016476425				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010017941044				
UAN No : 100957603212				
Total		18,968.00	21,415.00	Gross Deduction 2,343.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 19,071.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002298 Old Employee Id : D12507 Employee Name : Anita Devi Father Name : SUDHIR CHANDRA JHA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/21260 E.S.I. A/C No. : 2012958734 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 CL Days : 2.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 7512000100013941 UAN No : 100085345319	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,146.00 968.00 484.00	ESI (Employee) 247.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,578.00 Loan & Advance 233.00
Total		15,084.00	14,598.00	Gross Deduction 2,058.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 12,539.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004196 Old Employee Id : D13903 Employee Name : Uday Pathak Shankar Father Name : KRISHNA DEV PATHAK 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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072001509684 UAN No : 100394125721	Basic HRA Washing Allowance Overtime Miscellaneous Earning	13,584.00 1,000.00 500.00 1,460.00 487.00	13,584.00 1,000.00 500.00 1,460.00 487.00	ESI (Employee) 281.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 220.00
Total		15,084.00	17,031.00	Gross Deduction 2,131.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,899.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004422	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D15085	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : Prema Pandey	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : CHHEDI NATH PANDEY				
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 : 14.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 000701557685				
UAN No : 100280644093				
Total		15,084.00	15,084.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,197.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004803	Basic	16,468.00	16,468.00	ESI (Employee) 324.00
Old Employee Id : D15335	Transport Allowance	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Employee Name : Mangal Singh	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,976.00
Father Name : DHANRAJ SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/24368				
E.S.I. A/C No. : 2013421438				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524870				
UAN No : 100217690231				
	Total	18,968.00	18,968.00	Gross Deduction 2,300.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 16,667.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005396	Basic	13,585.00	13,585.00	ESI (Employee) 281.00
Old Employee Id : D15796	HRA	1,001.00	1,001.00	Labour Welfare (Employee) 0.75
Employee Name : Dinesh Mishra	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : HARI KRISHNA MISHRA	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/25146				
E.S.I. A/C No. : 2013562214				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556662				
UAN No : 100138712197				
	Total	15,086.00	17,033.00	Gross Deduction 1,911.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,121.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006197 Old Employee Id : D16269 Employee Name : Ram Sharma Ji Father Name : RAJ NATH SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/26189 E.S.I. A/C No. : 2013629036 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 662801529702 UAN No : 100302261781	Basic Transport Allowance Washing Allowance Overtime Miscellaneous Earning	16,468.00 2,000.00 500.00 612.00	16,468.00 2,000.00 500.00 612.00 612.00	ESI (Employee) 334.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,976.00 Loan & Advance 298.00
Total		18,968.00	20,192.00	Gross Deduction 2,608.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 17,583.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007596	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : Anand Mishra Kumar	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : R.K. MISHRA	Overtime		1,460.00	Loan & Advance 191.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/28185				
E.S.I. A/C No. : 2013674254				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514030				
UAN No : 100082374255				
Total		15,084.00	17,031.00	Gross Deduction 2,102.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,928.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012511	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D24340	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : Ram Singh Chandra	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SUNNAR SINGH YADAV	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/30994				
E.S.I. A/C No. : 2007184401				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514035				
UAN No : 100302334038				
	Total	15,084.00	16,058.00	Gross Deduction 1,894.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,163.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014105	Basic	12,000.00	12,000.00	ESI (Employee) 274.00
Old Employee Id : D24675	HRA	2,215.00	2,215.00	Labour Welfare (Employee) 0.75
Employee Name : Anil Singh	Washing Allowance	600.00	600.00	Provident Fund (Employee) 1,440.00
Father Name : KHUSHAL SINGH	Overtime		1,434.00	
Designation : Security Officer	Miscellaneous Earning		478.00	
Department : Operations				
P.F. A/C No. : DL/22524/31481				
E.S.I. A/C No. : 2014007122				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511806				
UAN No : 100084778424				
Total		14,815.00	16,727.00	Gross Deduction 1,714.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,012.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023448	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SUBODH SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : BHUNESHWAR SINGH				Loan & Advance 36.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34345				
E.S.I. A/C No. : 2014317180				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 16.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520816				
UAN No : 100364627087				
	Total	15,084.00	15,084.00	Gross Deduction 1,922.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,161.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G036447	Basic	14,500.00	14,500.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26522	HRA	4,672.00	4,672.00	Provident Fund (Employee) 1,740.00
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	5,000.00	
Father Name : MANINDRA PRASAD	Overtime		1,559.00	
Designation : Assignment Manager	Miscellaneous Earning		780.00	
Department : Operations				
P.F. A/C No. : DL/22524/36351				
E.S.I. A/C No. : 2014573343				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504593				
UAN No : 100406980874				
	Total	24,172.00	26,511.00	Gross Deduction 1,740.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 24,770.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047108 Old Employee Id : D27103 Employee Name : SATYENDER KUMAR SINGH Father Name : KANHIA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38296 E.S.I. A/C No. : 2013196265 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629401557540 UAN No : 100342228961	Basic HRA Washing Allowance Overtime Miscellaneous Earning	13,584.00 1,000.00 500.00 973.00 487.00	13,584.00 1,000.00 500.00 973.00 487.00	ESI (Employee) 273.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 143.00
Total		15,084.00	16,544.00	Gross Deduction 2,046.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,497.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052363	Basic	14,701.00	14,701.00	ESI (Employee) 303.00
Old Employee Id : D27463	HRA	613.00	613.00	Labour Welfare (Employee) 0.75
Employee Name : SATYA PRAKASH	Transport Allowance	774.00	774.00	Provident Fund (Employee) 1,764.00
Father Name : GANGA RAM	Washing Allowance	500.00	500.00	Loan & Advance 191.00
Designation : Security Guard	Overtime		1,195.00	
Department : Operations	Miscellaneous Earning		478.00	
P.F. A/C No. : DL/22524/39247				
E.S.I. A/C No. : 2007439890				
Loan Balance : NIL				
OT Hrs/Days : 1.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510626				
UAN No : 100341737120				
Total		16,588.00	18,261.00	Gross Deduction 2,258.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 16,002.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062654 Old Employee Id : D28162 Employee Name : AJIT KUMAR PATHAK Father Name : GOPAL JEE PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40694 E.S.I. A/C No. : 2015260892 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 5.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518602 UAN No : 100016630802	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00	ESI (Employee) 256.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00
Total		15,084.00	15,084.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,197.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065869	Basic	12,000.00	12,000.00	ESI (Employee) 274.00
Old Employee Id : D28356	HRA	2,215.00	2,215.00	Labour Welfare (Employee) 0.75
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00	Provident Fund (Employee) 1,440.00
Father Name : LAL BAHADUR SINGH	Overtime		1,434.00	
Designation : CCTV Operator	Miscellaneous Earning		478.00	
Department : Operations				
P.F. A/C No. : DL/22524/41127				
E.S.I. A/C No. : 2015333249				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507939				
UAN No : 100027324817				
Total		14,815.00	16,727.00	Gross Deduction 1,714.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,012.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066460 Old Employee Id : D28370 Employee Name : BRIJESH KUMAR RAI Father Name : MAHANTH RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41169 E.S.I. A/C No. : 2015333537 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 PL Days : 16.00 Bank Name : ICICI BANK Bank Account No : 165001507547 UAN No : 100030846275	Basic HRA Washing Allowance	13,583.00 1,000.00 500.00	13,583.00 1,000.00 500.00	ESI (Employee) 256.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 191.00
Total		15,083.00	15,083.00	Gross Deduction 2,077.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,005.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075592 Old Employee Id : D28770 Employee Name : PREMAL KUMARI Father Name : RAM EKBAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/42270 E.S.I. A/C No. : 2015495756 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 Bank Name : ICICI BANK Bank Account No : 006501520820 UAN No : 100505872252	Basic HRA Transport Allowance Washing Allowance	12,617.00 2,007.00 1,070.00 628.00	1,628.00 259.00 138.00 81.00	ESI (Employee) 36.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 195.00
Total		16,322.00	2,106.00	Gross Deduction 231.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 1,874.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087824	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D29507	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : KRISHNA SAW	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/43729				
E.S.I. A/C No. : 2013803268				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505453				
UAN No : 100505299524				
	Total	15,084.00	16,544.00	Gross Deduction 1,903.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,640.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090730 Old Employee Id : D29638 Employee Name : BIRENDRA PRASAD 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 : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006945 UAN No : 100512084830	Basic HRA Washing Allowance Overtime Miscellaneous Earning	13,584.00 1,000.00 500.00 973.00 487.00	13,584.00 1,000.00 500.00 973.00 487.00	ESI (Employee) 273.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 334.00
Total		15,084.00	16,544.00	Gross Deduction 2,237.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,306.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092414	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29766	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SHIV GOBINDA PANDEY	Overtime		1,460.00	Loan & Advance 30.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44233				
E.S.I. A/C No. : 2213827835				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113401510987				
UAN No : 100627237173				
	Total	15,084.00	17,031.00	Gross Deduction 1,941.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,089.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094646	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29824	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SRI VINAY KUMAR SINGH	Overtime		1,460.00	Loan & Advance 191.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44347				
E.S.I. A/C No. : 2015819162				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3350875744				
UAN No : 100627334148				
	Total	15,084.00	17,031.00	Gross Deduction 2,102.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,928.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099698 Old Employee Id : D30046 Employee Name : PANKAJ KUMAR Father Name : YOGENDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44890 E.S.I. A/C No. : 2015937090 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 Bank Name : ICICI BANK Bank Account No : 662701507546 UAN No : 100627629135	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	9,202.00 677.00 339.00	ESI (Employee) 173.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,104.00
Total		15,084.00	10,218.00	Gross Deduction 1,277.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,940.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103500	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D30151	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : PUSHRAJ SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RANA PARTAP SINGH	Miscellaneous Earning		487.00	Loan & Advance 227.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45257				
E.S.I. A/C No. : 2015563515				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555502				
UAN No : 100512145123				
	Total	15,084.00	15,571.00	Gross Deduction 2,113.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,457.00

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

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107915	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D30319	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : GABBAR SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RAM BAHADUR	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45638				
E.S.I. A/C No. : 1013905212				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701663879				
UAN No : 100727301319				
	Total	15,084.00	16,058.00	Gross Deduction 1,894.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,163.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118189	Basic	13,583.00	13,583.00	ESI (Employee) 264.00
Old Employee Id : D30784	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : PANKAJ KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : MORPAL	Overtime		487.00	Loan & Advance 191.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/46663				
E.S.I. A/C No. : 2016266613				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851978				
UAN No : 100921417900				
Total		15,083.00	16,057.00	Gross Deduction 2,085.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,971.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120511	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30865	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : BITTU KUMAR	Washing Allowance	499.00	499.00	Provident Fund (Employee) 1,630.00
Father Name : PRABHU SHA	Overtime		973.00	Loan & Advance 370.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/46843				
E.S.I. A/C No. : 2016341391				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20291796575				
UAN No : 100949250016				
	Total	15,083.00	16,543.00	Gross Deduction 2,273.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,269.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121284 Old Employee Id : D30887 Employee Name : NITISH KUMAR Father Name : UMESH TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46875 E.S.I. A/C No. : 2015785196 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 PL Days : 11.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762041005813 UAN No : 100950684935	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00	ESI (Employee) 256.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 334.00
Total		15,084.00	15,084.00	Gross Deduction 2,220.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 12,863.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125936	Basic	12,000.00	12,000.00	ESI (Employee) 287.00
Old Employee Id :	HRA	2,215.00	2,215.00	Labour Welfare (Employee) 0.75
Employee Name : PRADEEP YADAV	Washing Allowance	600.00	600.00	Provident Fund (Employee) 1,440.00
Father Name : SULTAN SINGH YADAV	Overtime		2,151.00	
Designation : CCTV Operator	Miscellaneous Earning		478.00	
Department : Operations				
P.F. A/C No. : DL/22524/57474				
E.S.I. A/C No. : 2016476519				
Loan Balance : NIL				
OT Hrs/Days : 2.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : .3072000101225205				
UAN No : 101006386375				
	Total	14,815.00	17,444.00	Gross Deduction 1,727.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,716.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125937	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SUDHEER TRIPATHI	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : BASHISHT MOONI	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/57455				
E.S.I. A/C No. : 2016474893				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975422				
UAN No : 101006386188				
	Total	15,084.00	17,031.00	Gross Deduction 1,911.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,119.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127340	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : AKHILESH KUMAR VERMA	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SUSHIL KUMAR VERMA	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/57642				
E.S.I. A/C No. : 2016183708				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502477				
UAN No : 101035171816				
	Total	15,084.00	17,031.00	Gross Deduction 1,911.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,119.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132561	Basic	16,468.00	12,218.00	ESI (Employee) 282.00
Old Employee Id :	HRA	1,826.00	1,355.00	Labour Welfare (Employee) 0.75
Employee Name : RAVINDER SINGH	Transport Allowance	2,324.00	1,724.00	Provident Fund (Employee) 1,466.00
Father Name : RANJEET SINGH	PPA	1,043.00	774.00	Loan & Advance 411.00
Designation : Security Guard	Washing Allowance	716.00	531.00	
Department : Operations				
P.F. A/C No. : DL/22524/58309				
E.S.I. A/C No. : 2016707310				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50258952840				
UAN No : 101106260226				
Total		22,377.00	16,602.00	Gross Deduction 2,159.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,442.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134609	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : VINIT KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : VINOD KUMAR	Overtime		973.00	Loan & Advance 632.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58390				
E.S.I. A/C No. : 2016710176				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004515				
UAN No : 101106275854				
	Total	15,084.00	16,544.00	Gross Deduction 2,535.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,008.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136677	Basic	13,584.00	7,011.00	ESI (Employee) 132.00
Old Employee Id :	HRA	1,000.00	516.00	Labour Welfare (Employee) 0.75
Employee Name : ASHISH KUMAR SINGH	Washing Allowance	500.00	258.00	Provident Fund (Employee) 841.00
Father Name : MANOJ KUMAR SINGH				Loan & Advance 334.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58523				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3619142002				
UAN No : 101128622962				
Total		15,084.00	7,785.00	Gross Deduction 1,307.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 6,477.00

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



FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147514	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : PRAFUL KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : DINESH KUMAR	Overtime		973.00	Loan & Advance 732.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58860				
E.S.I. A/C No. : 2015831031				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32623885705				
UAN No : 101215275460				
	Total	15,084.00	16,544.00	Gross Deduction 2,635.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,908.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147565	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SWETA DEVI	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : REPUSUDHAN SINGH	Overtime		973.00	Loan & Advance 386.00
Designation : Lady Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58791				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3093001700004979				
UAN No : 101201438450				
Total		15,084.00	16,544.00	Gross Deduction 2,289.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,254.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147591	Basic	13,585.00	13,585.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : VARUN KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : MITHILESH SINGH	Overtime		973.00	Loan & Advance 50.00
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58813				
E.S.I. A/C No. : 2016950915				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0841001700116894				
UAN No : 101214655051				
	Total	15,085.00	16,545.00	Gross Deduction 1,953.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,591.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148060 Old Employee Id : Employee Name : AFARIN B Father Name : MD TAYYAV KHAN Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58786 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 : 5.00 Bank Name : ICICI BANK Bank Account No : 182101503947 UAN No : 101201360241	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	11,393.00 839.00 419.00	ESI (Employee) 215.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,367.00
Total		15,084.00	12,651.00	Gross Deduction 1,582.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 11,068.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149372	Basic	13,583.00	13,583.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAJESH KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SHRIKANT SHARMA	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58846				
E.S.I. A/C No. : 2016925216				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33717332439				
UAN No : 101214655385				
Total		15,083.00	16,543.00	Gross Deduction 1,903.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,639.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149622	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : MANOJ KUMAR PANDEY	Washing Allowance	500.00	500.00	Miscellaneous Dedn - 1 500.00
Father Name : PRABHUNATH PANDEY	Overtime		973.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	Miscellaneous Earning		487.00	Loan & Advance 799.00
Department : Operations				
P.F. A/C No. : DL/22524/58855				
E.S.I. A/C No. : 2006365159				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101020204				
UAN No : 101214655476				
	Total	15,084.00	16,544.00	Gross Deduction 3,202.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,341.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008591	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : JANMEJAY SHARMA	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SUBASH SHARMA	Overtime		973.00	
Designation : Head Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/33811				
E.S.I. A/C No. : 2014292332				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512720				
UAN No : 100172622007				
Total		15,084.00	16,544.00	Gross Deduction 1,903.75
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay 14,640.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151047	Basic	13,583.00	7,887.00	ESI (Employee) 149.00
Old Employee Id :	HRA	1,001.00	581.00	Labour Welfare (Employee) 0.75
Employee Name : SHIVAM SINGH	Washing Allowance	499.00	290.00	Miscellaneous Dedn - 1 500.00
Father Name : BRAMPAL SINGH				Provident Fund (Employee) 946.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 1,002.00
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : CORPORATION BANK				
Bank Account No : 054800101033001				
UAN No :				
	Total	15,083.00	8,758.00	Gross Deduction 2,847.75
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay 5,910.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072916	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D28678	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAVI KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RAM PRAKASH	Miscellaneous Earning		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42026				
E.S.I. A/C No. : 2015442209				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517108				
UAN No : 100519511408				
	Total	15,084.00	15,571.00	Gross Deduction 1,886.75
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3				Net Pay 13,684.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097232 Old Employee Id : D29919 Employee Name : AMARENDER JHA Father Name : UMESH CHANDRA JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44631 E.S.I. A/C No. : 2013370662 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3384048761 UAN No : 100627504438	Basic HRA Washing Allowance Overtime Miscellaneous Earning	13,584.00 1,070.00 478.00 973.00 487.00	13,584.00 1,070.00 478.00 973.00 487.00	ESI (Employee) 274.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 143.00
Total		15,132.00	16,592.00	Gross Deduction 2,047.75
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3				Net Pay 14,544.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065829	Basic	16,468.00	16,468.00	ESI (Employee) 341.00
Old Employee Id : D28337	HRA	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Employee Name : VIDESH KUMAR	Transport Allowance	1,000.00	1,000.00	
Father Name : GOKUL SINGH	Washing Allowance	1,000.00	1,000.00	
Designation : Gun-Man	Miscellaneous Earning		660.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016474962				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101516180				
UAN No :				
Total		20,468.00	21,128.00	Gross Deduction 341.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 20,786.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code : G066466		Basic HRA Transport Allowance PPA Washing Allowance	18,000.00	18,000.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28376			4,000.00	4,000.00		
Employee Name : MAHENDER SINGH			2,732.00	2,732.00		
Father Name : BIJAY SINGH			2,100.00	2,100.00		
Designation : Personal Security Officer			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 : 31.00 LOP : 0.00						
CL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 135901505662						
UAN No :						
		Total	27,532.00	27,532.00	Gross Deduction	0.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA					Net Pay	27,531.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105284	Basic	16,468.00	16,468.00	ESI (Employee) 341.00
Old Employee Id : D30205	HRA	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Employee Name : BILE RAM	Transport Allowance	1,000.00	1,000.00	
Father Name : DALPAT SINGH	Washing Allowance	1,000.00	1,000.00	
Designation : Gun-Man	Miscellaneous Earning		660.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016475445				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 628401553932				
UAN No :				
	Total	20,468.00	21,128.00	Gross Deduction 341.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 20,786.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117598	Basic	16,468.00	16,468.00	ESI (Employee) 341.00
Old Employee Id : D30748	HRA	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAJ KUMAR	Transport Allowance	1,000.00	1,000.00	
Father Name : BALVEER SINGH	Washing Allowance	1,000.00	1,000.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016476323				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30224257030				
UAN No :				
Total		20,468.00	20,468.00	Gross Deduction 341.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 20,126.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code : G132515		Basic	18,000.00	18,000.00	Labour Welfare (Employee)	0.75
Old Employee Id :		HRA	4,000.00	4,000.00		
Employee Name : RAMESH CHANDRA		Transport Allowance	2,732.00	2,732.00		
Father Name : LAKHAN SINGH		PPA	2,100.00	2,100.00		
Designation : Personal Security Officer		Washing Allowance	700.00	700.00		
Department : Operations		Miscellaneous Earning		888.00		
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 31923945241						
UAN No :						
		Total	27,532.00	28,420.00	Gross Deduction	0.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA					Net Pay	28,419.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132516 Old Employee Id : Employee Name : LOKENDRA SINGH Father Name : DESH RAJ SINGH Designation : Personal Security Officer Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 1849185580 UAN No :	Basic HRA Transport Allowance PPA Washing Allowance Miscellaneous Earning	18,000.00 4,000.00 2,732.00 2,100.00 700.00 888.00	18,000.00 4,000.00 2,732.00 2,100.00 700.00 888.00	Labour Welfare (Employee) 0.75
Total		27,532.00	28,420.00	Gross Deduction 0.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 28,419.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141808	Basic	16,468.00	16,468.00	ESI (Employee) 341.00
Old Employee Id :	HRA	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Employee Name : VIJAYA KUMAR	Transport Allowance	1,000.00	1,000.00	
Father Name : RAMKISHAN	Washing Allowance	1,000.00	1,000.00	
Designation : Gun-Man	Miscellaneous Earning		660.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3125000102100968				
UAN No :				
	Total	20,468.00	21,128.00	Gross Deduction 341.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 20,786.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150036	Basic	16,468.00	15,406.00	ESI (Employee) 319.00
Old Employee Id :	HRA	2,000.00	1,871.00	Labour Welfare (Employee) 0.75
Employee Name : KISHAN SINGH	Transport Allowance	1,000.00	935.00	Miscellaneous Dedn - 1 500.00
Father Name : NAKUL SINGH	Washing Allowance	1,000.00	935.00	Provident Fund (Employee) 1,849.00
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/58823				
E.S.I. A/C No. : 2016952356				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101214655154				
Total		20,468.00	19,147.00	Gross Deduction 2,668.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 16,478.00	

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150037	Basic	16,468.00	531.00	ESI (Employee) 11.00
Old Employee Id :	HRA	2,000.00	65.00	Labour Welfare (Employee) 0.75
Employee Name : DINESH KUMAR	Transport Allowance	1,000.00	32.00	Miscellaneous Dedn - 1 500.00
Father Name : UADAY PAL	Washing Allowance	1,000.00	32.00	Provident Fund (Employee) 64.00
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/58875				
E.S.I. A/C No. : 2016952370				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20056305725				
UAN No : 101182246763				
Total		20,468.00	660.00	Gross Deduction 575.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 84.00

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.