



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005396	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Dinesh Mishra	Washing Allowance	500.00	500.00	
Father Name : HARI KRISHNA MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25146				
E.S.I. A/C No. : 2013562214				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556662				
UAN No : 100138712197				
<b>Total</b>		15,084.00	15,084.00	<b>Gross Deduction 1,886.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				<b>Net Pay 13,198.00</b>

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



FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G007323	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id : D16948	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Benchelal Shrivastav	Washing Allowance	500.00	Loan & Advance 220.00
Father Name : SHRI HORILAL	Miscellaneous Earning		
Designation : Security Guard	Holiday Encashment	487.00	
Department : Operations		487.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 664201502350			
UAN No : 100109383953			
	<b>Total</b>	15,084.00	<b>Gross Deduction 2,114.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL			<b>Net Pay 13,944.00</b>

**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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G066460	Basic	13,583.00	ESI (Employee) 273.00
Old Employee Id : D28370	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	500.00	Loan & Advance 190.00
Father Name : MAHANTH RAI	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/41169			
E.S.I. A/C No. : 2015333537			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 165001507547			
UAN No : 100030846275			
<b>Total</b>		15,083.00	<b>Gross Deduction 2,093.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL			<b>Net Pay 14,451.00</b>

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G099698	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D30046	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PANKAJ KUMAR	Washing Allowance	500.00	500.00	
Father Name : YOGENDRA MISHRA	Miscellaneous Earning		487.00	
Designation : Security Guard	Holiday Encashment		487.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662701507546				
UAN No : 100627629135				
	<b>Total</b>	15,084.00	<b>16,058.00</b>	<b>Gross Deduction 1,894.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				<b>Net Pay 14,164.00</b>

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

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	Provident Fund (Employee)	1,630.00
Employee Name : SONU KUMAR	Washing Allowance	501.00	501.00	Loan & Advance	143.00
Father Name : KRISHNA PRASAD	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations	Holiday Encashment		487.00		
P.F. A/C No. : DL/22524/45366					
E.S.I. A/C No. : 2016091399					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 114401513767					
UAN No : 100692102621					
	<b>Total</b>	15,085.00	<b>16,546.00</b>	<b>Gross Deduction</b>	<b>2,046.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				<b>Net Pay</b>	<b>14,500.00</b>

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G107915	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30319	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : GABBAR SINGH	Washing Allowance	500.00	500.00	
Father Name : RAM BAHADUR	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/45638				
E.S.I. A/C No. : 1013905212				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 000701663879				
UAN No : 100727301319				
	<b>Total</b>	15,084.00	16,545.00	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				<b>Net Pay 14,642.00</b>

**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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110098	Basic	13,584.00	12,708.00	ESI (Employee)	248.00
Old Employee Id : D30496	HRA	999.00	935.00	Provident Fund (Employee)	1,525.00
Employee Name : SACHCHIDANAND KUMAR	Washing Allowance	500.00	468.00	Loan & Advance	334.00
Father Name : MAHATAM PANDEY	Holiday Encashment		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45917					
E.S.I. A/C No. : 2016132926					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502472					
UAN No : 100726940185					
	<b>Total</b>	15,083.00	<b>14,598.00</b>	<b>Gross Deduction</b>	<b>2,107.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				<b>Net Pay</b>	<b>12,491.00</b>

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110687	Basic	13,584.00	12,269.00	ESI (Employee)	240.00
Old Employee Id : D30530	HRA	1,001.00	904.00	Miscellaneous Dedn - 1	500.00
Employee Name : MD MUDASSAR KHAN	Washing Allowance	499.00	451.00	Provident Fund (Employee)	1,472.00
Father Name : INAM KHAN	Holiday Encashment		487.00	Loan & Advance	334.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45977					
E.S.I. A/C No. : 2016142062					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518419					
UAN No : 100726686537					
	<b>Total</b>	15,084.00	14,111.00	<b>Gross Deduction</b>	<b>2,546.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				<b>Net Pay</b>	<b>11,565.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G121284	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D30887	HRA	999.00	999.00	Provident Fund (Employee)	1,630.00
Employee Name : NITISH KUMAR	Washing Allowance	500.00	500.00	Loan & Advance	334.00
Father Name : UMESH TIWARI	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations	Holiday Encashment		487.00		
P.F. A/C No. : DL/22524/46875					
E.S.I. A/C No. : 2015785196					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762041005813					
UAN No : 100950684935					
	<b>Total</b>	15,083.00	<b>16,544.00</b>	<b>Gross Deduction</b>	<b>2,237.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				<b>Net Pay</b>	<b>14,307.00</b>

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G147591	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : VARUN KUMAR	Washing Allowance	501.00	Loan & Advance 50.00
Father Name : MITHILESH SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/58813			
E.S.I. A/C No. : 2016950915			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 0841001700116894			
UAN No : 101214655051			
<b>Total</b>		15,085.00	<b>Gross Deduction 1,953.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL			<b>Net Pay 14,593.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G147750	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : ARUN KUMAR	Washing Allowance	500.00	500.00	Loan & Advance	944.00
Father Name : RUPNARAYAN SHARMA	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations	Holiday Encashment		487.00		
P.F. A/C No. : DL/22524/58817					
E.S.I. A/C No. : 2016950932					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3946464751					
UAN No : 101214655098					
	<b>Total</b>	15,084.00	<b>16,545.00</b>	<b>Gross Deduction</b>	<b>2,847.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL				<b>Net Pay</b>	<b>13,698.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G151047	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SHIVAM SINGH	Washing Allowance	500.00	Loan & Advance 1,002.00
Father Name : BRAMPAL SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations		487.00	
P.F. A/C No. : DL/22524/58940			
E.S.I. A/C No. : 2016945292			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : CORPORATION BANK			
Bank Account No : 054800101033001			
UAN No : 101231387717			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,905.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL			<b>Net Pay 13,639.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002089	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id : D12309	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Naresh Kumar	Washing Allowance	500.00	
Father Name : PREM CHAND	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/20903			
E.S.I. A/C No. : 2012895557			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629401554197			
UAN No : 100251155004			
	<b>Total</b>	15,084.00	<b>Gross Deduction 1,903.00</b>
		<b>16,545.00</b>	<b>Net Pay 14,642.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002603	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D12829	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Jagvir Singh	Washing Allowance	500.00	500.00	
Father Name : SHAURAJ SINGH	Miscellaneous Earning		487.00	
Designation : Security Guard	Holiday Encashment		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/21774				
E.S.I. A/C No. : 2013024918				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520805				
UAN No : 100171033554				
	<b>Total</b>	15,084.00	<b>16,058.00</b>	<b>Gross Deduction 1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 14,164.00</b>

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009086	Basic	13,584.00	ESI (Employee) 290.00
Old Employee Id : D25614	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RANJEET SINGH	Washing Allowance	500.00	
Father Name : BALDI SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	1,460.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/33999		487.00	
E.S.I. A/C No. : 2014293045			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 092801504367			
UAN No : 100307919022			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 1,920.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,598.00</b>

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009525	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id : D20916	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Shashindra Kumar	Washing Allowance	500.00	
Father Name : SAUKHI SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/29917			
E.S.I. A/C No. : 2013390798			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525260			
UAN No : 100349379602			
	<b>Total</b>	15,084.00	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 14,642.00</b>

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G010232	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id : D21110	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	500.00	
Father Name : RAM BABU SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/30209			
E.S.I. A/C No. : 2013852575			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 071901521390			
UAN No : 100250754799			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 14,642.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G010753	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D24151	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Ajay Singh Kumar	Washing Allowance	500.00	500.00	
Father Name : KAPIL DEO SINGH	Miscellaneous Earning		487.00	
Designation : Security Guard	Holiday Encashment		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/30520				
E.S.I. A/C No. : 2013884239				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401504750				
UAN No : 100075631536				
	<b>Total</b>	15,084.00	<b>16,058.00</b>	<b>Gross Deduction 1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 14,164.00</b>

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012884	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Balmiki Mishra	Washing Allowance	500.00	500.00	
Father Name : DWARIKA MISHRA	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/33598				
E.S.I. A/C No. : 2014250710				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525791				
UAN No : 100106889565				
	<b>Total</b>	15,084.00	17,031.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 15,120.00</b>

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014090	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Basu Dev Chauhan	Washing Allowance	500.00	500.00	
Father Name : RAM CHARAN CHAUHAN	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/31740				
E.S.I. A/C No. : 2014000426				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512460				
UAN No : 100108831972				
	<b>Total</b>	15,084.00	17,031.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 15,120.00</b>

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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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014094	Basic	13,584.00	3,506.00	ESI (Employee)	66.00
Old Employee Id : D16370	HRA	1,000.00	258.00	Provident Fund (Employee)	421.00
Employee Name : Hukum Singh	Washing Allowance	500.00	129.00		
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 : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : ICICI BANK					
Bank Account No : 629401554198					
UAN No : 100165433133					
	<b>Total</b>	15,084.00	<b>3,893.00</b>	<b>Gross Deduction</b>	<b>487.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>3,406.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G024891	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id : D25780	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MOHAN KUMAR	Washing Allowance	500.00	
Father Name : RAJENDER KUMAR	Miscellaneous Earning		
Designation : Security Guard	Holiday Encashment	487.00	
Department : Operations		487.00	
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			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 054701507345			
UAN No : 100229632775			
	<b>Total</b>	15,084.00	<b>Gross Deduction 1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 14,164.00</b>

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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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G026391	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	500.00	
Father Name : LAKSHMIDHAR PATRA	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/34969			
E.S.I. A/C No. : 2014389278			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 006501520819			
UAN No : 100126270114			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G041258	Basic	14,500.00	14,500.00	ESI (Employee) 333.00
Old Employee Id : D26787	HRA	3,900.00	3,900.00	Provident Fund (Employee) 1,740.00
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	646.00	646.00	
Father Name : RAGHUBANSH PRASAD SINGH	Miscellaneous Earning		614.00	
Designation : Security Officer	Holiday Encashment		614.00	
Department : Operations				
P.F. A/C No. : DL/22524/37262				
E.S.I. A/C No. : 2014679662				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529704				
UAN No : 100221872166				
<b>Total</b>		19,046.00	<b>20,274.00</b>	<b>Gross Deduction 2,073.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 18,201.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G045787	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D27018	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	500.00	
Father Name : MAHANTH RAI	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/38070			
E.S.I. A/C No. : 2013122500			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 071601509930			
UAN No : 100296167264			
	<b>Total</b>	<b>15,084.00</b>	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G061111	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D28113	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MD. IMTIYAJ	Washing Allowance	500.00	
Father Name : MD MUMTAZ	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/40533			
E.S.I. A/C No. : 2015231120			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 071901525600			
UAN No : 100033036093			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

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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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073583	Basic	13,584.00	ESI (Employee) 290.00
Old Employee Id : D28710	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SOHRAB AHAMED	Washing Allowance	500.00	Loan & Advance 433.00
Father Name : MD SALIM	Overtime		
Designation : Security Guard	Miscellaneous Earning	1,460.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/42067			
E.S.I. A/C No. : 2014573409			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 035101513762			
UAN No : 100518810788			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,353.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,165.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088779	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D29554	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : JITENDRA SINGH	Washing Allowance	500.00	500.00	
Father Name : HARISH CHANDRA	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/43805				
E.S.I. A/C No. : 2015720506				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519089				
UAN No : 100505106731				
	<b>Total</b>	15,084.00	16,545.00	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 14,642.00</b>

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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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091446	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29703	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : VIJAY BHADUR	Washing Allowance	500.00	Loan & Advance 190.00
Father Name : DIP CHANDRA	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/44118			
E.S.I. A/C No. : 2015775106			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 184301504126			
UAN No : 100528810610			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,101.00</b>
			<b>Net Pay 14,930.00</b>

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091750	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D29730	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : GOPAL KUMAR	Washing Allowance	500.00	500.00	Loan & Advance 363.00
Father Name : SURESH PRASAD SAH	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504769				
UAN No : 100529552381				
	<b>Total</b>	15,084.00	<b>16,545.00</b>	<b>Gross Deduction 2,266.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 14,279.00</b>

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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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094315	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29789	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	500.00	
Father Name : BANKE BIHARI SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/44280			
E.S.I. A/C No. : 2010054992			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : BANK OF INDIA			
Bank Account No : 602810310000926			
UAN No : 100625289648			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094320	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29794	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : AJAY PASWAN	Washing Allowance	500.00	
Father Name : ARJUN PASWAN	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/44288			
E.S.I. A/C No. : 2015818885			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 244901504091			
UAN No : 100625164964			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095866	Basic	13,584.00	ESI (Employee) 290.00
Old Employee Id : D29866	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : HARUN RASHID	Washing Allowance	500.00	
Father Name : ABUL HASIM SIDHIKI	Overtime		
Designation : Security Guard	Miscellaneous Earning	1,460.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/44500		487.00	
E.S.I. A/C No. : 2015870860			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 244901505022			
UAN No : 100625077558			
	<b>Total</b>	15,084.00	<b>Gross Deduction 1,920.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,598.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G096497	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id : D29894	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	500.00	Loan & Advance 207.00
Father Name : LAL SAHAB SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/44565			
E.S.I. A/C No. : 2212693445			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 071901518586			
UAN No : 100626087145			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,110.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 14,435.00</b>

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098963	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29963	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MD. NASIM KHAN	Washing Allowance	500.00	
Father Name : KAMRU JAMA KHAN	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 244901504809			
UAN No : 100625952212			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098967	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29966	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : GAYA PRASAD	Washing Allowance	500.00	Loan & Advance 143.00
Father Name : NANKU RAM	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/44755			
E.S.I. A/C No. : 2014722971			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 114401512918			
UAN No : 100626474112			
	<b>Total</b>	15,084.00	<b>Gross Deduction 2,054.00</b>
		<b>17,031.00</b>	<b>Net Pay 14,977.00</b>

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098972	Basic	13,584.00	876.00	ESI (Employee)	17.00
Old Employee Id : D29969	HRA	1,000.00	65.00	Provident Fund (Employee)	105.00
Employee Name : ASAGAR ANSARI	Washing Allowance	500.00	32.00		
Father Name : KAIFUDIN ANSARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44746					
E.S.I. A/C No. : 2015936298					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
Bank Name : ICICI BANK					
Bank Account No : 629501515177					
UAN No : 100625923688					
<b>Total</b>		15,084.00	973.00	<b>Gross Deduction</b>	<b>122.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>851.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099323	Basic	13,584.00	ESI (Employee) 298.00
Old Employee Id : D30035	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MUNNA SAH	Washing Allowance	500.00	
Father Name : LAXMAN SAH	Overtime		
Designation : Security Guard	Miscellaneous Earning	1,946.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/44862		487.00	
E.S.I. A/C No. : 2015936861			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 114401512812			
UAN No : 100626139035			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,928.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 16,076.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G100551	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30077	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	500.00	
Father Name : DHANPATI GUPTA	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/44981			
E.S.I. A/C No. : 2015954312			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 184301500649			
UAN No : 100645482264			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G101146	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30087	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	500.00	
Father Name : RAM VINOD SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/45014			
E.S.I. A/C No. : 2014485490			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 184301500648			
UAN No : 100646323371			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G106900	Basic	13,584.00	ESI (Employee) 290.00
Old Employee Id : D30271	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : ABHILASH KUMAR	Washing Allowance	500.00	
Father Name : SHREE RAM SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	1,460.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/45552		487.00	
E.S.I. A/C No. : 2016110695			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : IDBI BANK			
Bank Account No : 0624104000041919			
UAN No : 100727567856			
	<b>Total</b>	<b>15,084.00</b>	<b>Gross Deduction 1,920.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,598.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109564	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30384	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SANJAY SINGH THAINUAN	Washing Allowance	500.00	500.00	
Father Name : SURENDRA SINGH	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/45851				
E.S.I. A/C No. : 2013674170				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513910				
UAN No : 100727659263				
	<b>Total</b>	15,084.00	17,031.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 15,120.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109578	Basic	13,584.00	13,146.00	ESI (Employee) 256.00
Old Employee Id : D30417	HRA	1,000.00	968.00	Provident Fund (Employee) 1,578.00
Employee Name : AADITYA KUMAR SINGH	Washing Allowance	500.00	484.00	
Father Name : MAHANATH SANJAY DAS	Holiday Encashment		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45840				
E.S.I. A/C No. : 2016123908				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518387				
UAN No : 100726939564				
	<b>Total</b>	15,084.00	15,085.00	<b>Gross Deduction 1,834.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 13,251.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109587	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30426	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : NIRAJ KUMAR	Washing Allowance	500.00	
Father Name : JAY PRAKASH SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/45852			
E.S.I. A/C No. : 2016123970			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 114401513912			
UAN No : 100726726993			
	<b>Total</b>	15,084.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G109596	Basic	13,584.00	12,708.00	ESI (Employee)	248.00
Old Employee Id : D30435	HRA	1,000.00	935.00	Provident Fund (Employee)	1,525.00
Employee Name : MUKESH .	Washing Allowance	500.00	468.00		
Father Name : GULAB	Holiday Encashment		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45860					
E.S.I. A/C No. : 2016124044					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 4305108005089					
UAN No : 100726636718					
<b>Total</b>		15,084.00	<b>14,598.00</b>	<b>Gross Deduction</b>	<b>1,773.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>12,825.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110077	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30486	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAMESH SINGH	Washing Allowance	500.00	500.00	
Father Name : BAIJNATH SINGH	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/45937				
E.S.I. A/C No. : 2016132852				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ANDHRA BANK				
Bank Account No : 135810100072378				
UAN No : 100726358459				
	<b>Total</b>	15,084.00	17,031.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 15,120.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110704	Basic	13,584.00	11,393.00	ESI (Employee)	223.00
Old Employee Id : D30547	HRA	1,000.00	839.00	Provident Fund (Employee)	1,367.00
Employee Name : AJIT SINGH	Washing Allowance	500.00	419.00	Loan & Advance	334.00
Father Name : AVDHESH SINGH	Holiday Encashment		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45997					
E.S.I. A/C No. : 2016142203					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 163901506906					
UAN No : 100726331614					
	<b>Total</b>	15,084.00	13,138.00	<b>Gross Deduction</b>	<b>1,924.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,214.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110744	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id : D30551	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : CHANDA SHRMA	Washing Allowance	500.00	Loan & Advance 364.00
Father Name : JASWANT NAI	Miscellaneous Earning		
Designation : Security Guard	Holiday Encashment	487.00	
Department : Operations		487.00	
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 : 19.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
PL Days : 7.00			
Bank Name : ICICI BANK			
Bank Account No : 629301518388			
UAN No : 100726723849			
	<b>Total</b>	15,084.00	<b>Gross Deduction 2,258.00</b>
		<b>16,058.00</b>	<b>Net Pay 13,800.00</b>

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110757	Basic	13,423.00	10,392.00	ESI (Employee) 204.00
Old Employee Id : D30563	HRA	1,000.00	774.00	Provident Fund (Employee) 1,247.00
Employee Name : AMAR NATH	Washing Allowance	479.00	371.00	
Father Name : PANDOH RAM	Holiday Encashment		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46021				
E.S.I. A/C No. : 2016142557				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 20.00	Woff : 3.00			
Paid Days : 24.00	LOP : 7.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518345				
UAN No : 100727166801				
<b>Total</b>		14,902.00	<b>12,024.00</b>	<b>Gross Deduction 1,451.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 10,573.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110773	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id : D30578	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PREM SAGAR PANDEY	Washing Allowance	500.00	Loan & Advance 191.00
Father Name : HANUMAN PRASAD PANDEY	Miscellaneous Earning		
Designation : Security Guard	Holiday Encashment	487.00	
Department : Operations		487.00	
P.F. A/C No. : DL/22524/46037			
E.S.I. A/C No. : 2016142612			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 054201527858			
UAN No : 100726652841			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,085.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 13,973.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110779	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30584	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : ALOK SINGH CHAUHAN	Washing Allowance	500.00	
Father Name : RAMPAL SINGH CHAUHAN	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/46066			
E.S.I. A/C No. : 2016153610			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 054201527859			
UAN No : 100727377742			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G111609	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30605	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : VARUN KUMAR	Washing Allowance	500.00	
Father Name : RAMAKANT	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/46091			
E.S.I. A/C No. : 2016201659			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762121014681			
UAN No : 100753826180			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 14,642.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G111624	Basic	13,584.00	12,708.00	ESI (Employee) 248.00
Old Employee Id : D30617	HRA	1,000.00	935.00	Provident Fund (Employee) 1,525.00
Employee Name : ASHUTOSH PANDEY	Washing Allowance	500.00	468.00	
Father Name : MANBODHAN PRASAD	Holiday Encashment		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46101				
E.S.I. A/C No. : 2016201695				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518346				
UAN No : 100753349799				
	<b>Total</b>	15,084.00	<b>14,598.00</b>	<b>Gross Deduction 1,773.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 12,825.00</b>

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G115118	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30701	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MD. ISHTIYAK	Washing Allowance	500.00	Loan & Advance 363.00
Father Name : MD. MUMTAJ	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/46382			
E.S.I. A/C No. : 2016208654			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : CANARA BANK			
Bank Account No : 2591101013784			
UAN No : 100753397640			
	<b>Total</b>	15,084.00	<b>Gross Deduction 2,274.00</b>
		<b>17,031.00</b>	<b>Net Pay 14,757.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G122476	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30923	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name :INDER KUMAR BISWAJEET	Washing Allowance	500.00	
Father Name : PURUSOTTAM	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/46981			
E.S.I. A/C No. : 2016382513			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : PUNJAB & SIND BANK			
Bank Account No : 03881000066267			
UAN No : 100957595445			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

**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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G123147	Basic	13,584.00	9,640.00	ESI (Employee) 182.00
Old Employee Id : D30969	HRA	1,000.00	710.00	Provident Fund (Employee) 1,157.00
Employee Name : RAM NARAYAN DUBEY	Washing Allowance	500.00	355.00	
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 : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 250501503803				
UAN No : 100957603220				
	<b>Total</b>	15,084.00	10,705.00	<b>Gross Deduction 1,339.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,366.00</b>

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G125038	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D31128	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : CHANDAN .	Washing Allowance	500.00	
Father Name : BASANT	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/2252457218			
E.S.I. A/C No. : 2016386265			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762121009670			
UAN No : 100978171191			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125996	Basic	13,584.00	12,708.00	ESI (Employee) 239.00
Old Employee Id :	HRA	1,000.00	935.00	Provident Fund (Employee) 1,525.00
Employee Name : BRIJESH KUMAR	Washing Allowance	500.00	468.00	
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 : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 693302010001175				
UAN No : 101006386587				
	<b>Total</b>	15,084.00	14,111.00	<b>Gross Deduction 1,764.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 12,347.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128616	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : AAKIB JAVED	Washing Allowance	500.00	
Father Name : ABDUL AHMAD	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/57986			
E.S.I. A/C No. : 2016020615			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : BANK OF INDIA			
Bank Account No : 609410110002295			
UAN No : 101064868375			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 15,120.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128919	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : AJAY SINGH	Washing Allowance	500.00	Loan & Advance 207.00
Father Name : DINESH KUMAR	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/57982			
E.S.I. A/C No. : 2016546874			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762121009106			
UAN No : 101064868334			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,118.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 14,913.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G129515	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJNISH AGARWAL	Washing Allowance	500.00	
Father Name :	Miscellaneous Earning		
Designation : Security Guard	Holiday Encashment	487.00	
Department : Operations		487.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762281000050			
UAN No : 101064868368			
	<b>Total</b>	15,084.00	<b>Gross Deduction 1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 14,164.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131416	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SANTOSH TIWARI	Washing Allowance	500.00	Loan & Advance 298.00
Father Name :	Miscellaneous Earning		
Designation : Security Guard	Holiday Encashment	487.00	
Department : Operations		487.00	
P.F. A/C No. : DL/22524/58167			
E.S.I. A/C No. : 2016658594			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 662801532314			
UAN No : 101084301665			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,192.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 13,866.00</b>

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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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131812	Basic	13,584.00	9,640.00	ESI (Employee) 190.00
Old Employee Id :	HRA	1,000.00	710.00	Provident Fund (Employee) 1,157.00
Employee Name : KSHATRAPAL SINGH	Washing Allowance	500.00	355.00	
Father Name : BUDDH SAIN	Holiday Encashment		487.00	
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 : 18.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3607500469				
UAN No : 101084302071				
<b>Total</b>		<b>15,084.00</b>	<b>11,192.00</b>	<b>Gross Deduction 1,347.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,845.00</b>

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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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132520	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SANTOSH KUMAR SINGH	Washing Allowance	500.00	Loan & Advance 298.00
Father Name : GAJADHAR SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/58256			
E.S.I. A/C No. : 1213333160			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 34172061135			
UAN No : 101084302555			
	<b>Total</b>	15,084.00	<b>Gross Deduction 2,209.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 14,822.00</b>

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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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132539	Basic	13,584.00	9,202.00	ESI (Employee)	182.00
Old Employee Id :	HRA	1,000.00	677.00	Provident Fund (Employee)	1,104.00
Employee Name : RAMESH KUMAR SINGH	Washing Allowance	500.00	339.00	Loan & Advance	298.00
Father Name : RAGHUBANSH PRASAD SINGH	Holiday Encashment		487.00		
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/58151					
E.S.I. A/C No. : 2014706111					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
PL Days : 6.00					
Bank Name : IDBI BANK					
Bank Account No : 0192104000156905					
UAN No : 101084301506					
	<b>Total</b>	15,084.00	10,705.00	<b>Gross Deduction</b>	<b>1,584.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,121.00</b>

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133825	Basic	13,584.00	13,584.00	ESI (Employee)	281.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : OM PRAKASH	Washing Allowance	500.00	500.00	Loan & Advance	298.00
Father Name : PURANMASI	Overtime		973.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations	Holiday Encashment		487.00		
P.F. A/C No. : DL/22524/58337					
E.S.I. A/C No. : 2016643471					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30378455739					
UAN No : 101106266247					
	<b>Total</b>	15,084.00	17,031.00	<b>Gross Deduction</b>	<b>2,209.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>14,822.00</b>

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134710	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : BALVEER KUMAR	Washing Allowance	500.00	Loan & Advance 298.00
Father Name : LAKSHMAN SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 34655275763			
UAN No : 101106275127			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,209.00</b>
			<b>Net Pay 14,822.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135167	Basic	13,584.00	2,191.00	ESI (Employee)	42.00
Old Employee Id :	HRA	1,000.00	161.00	Provident Fund (Employee)	263.00
Employee Name : MANOJ KUMAR SHARMA	Washing Allowance	500.00	81.00	Loan & Advance	892.00
Father Name : KEDARI LAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58404					
E.S.I. A/C No. : 1114574920					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : ICICI BANK					
Bank Account No : 335901500449					
UAN No : 101106277046					
<b>Total</b>		15,084.00	2,433.00	<b>Gross Deduction</b>	<b>1,197.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>1,236.00</b>

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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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G135988	Basic	13,584.00	ESI (Employee) 206.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,315.00
Employee Name : YUVRAJ .	Washing Allowance	500.00	Loan & Advance 334.00
Father Name : KISHAN RAO PAKHALE			
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 : 21.00 Woff : 3.00			
Paid Days : 25.00 LOP : 6.00			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 20138116374			
UAN No : 101128622860			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 1,855.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 10,309.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G140447	Basic	13,584.00	ESI (Employee) 323.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : ADESH SINGH	Washing Allowance	500.00	Loan & Advance 356.00
Father Name : RAKESH PRATAP SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	3,342.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/58581		487.00	
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 3.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 103701510934			
UAN No : 101149022739			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,309.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 17,091.00</b>

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