



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 : G146760	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : KUNAL KUMAR SINGH	Washing Allowance	500.00	
Father Name : ASHOK KUMAR SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/58783			
E.S.I. A/C No. :			
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 : AXIS BANK			
Bank Account No : 915010054058534			
UAN No : 101201360218			
<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>

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G146784	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : VICKEY KUMAR SINGH	Washing Allowance	500.00	Loan & Advance 298.00
Father Name : VISHWANATH SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/58784			
E.S.I. A/C No. :			
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 : 006501526444			
UAN No : 101201360225			
<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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147778	Basic	13,584.00	438.00	ESI (Employee)	9.00
Old Employee Id :	HRA	1,000.00	32.00	Provident Fund (Employee)	53.00
Employee Name : HARSH SAXENA	Washing Allowance	500.00	16.00	Loan & Advance	424.00
Father Name : KAMAL KUMAR					
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762413000893					
UAN No : 101215275516					
	<b>Total</b>	15,084.00	486.00	<b>Gross Deduction</b>	<b>486.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</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 : G148505	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SACHIN KUMAR	Washing Allowance	500.00	Loan & Advance 944.00
Father Name : MANOJ SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/58890			
E.S.I. A/C No. : 2016908597			
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 : 5605101002522			
UAN No : 101215418047			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,855.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 14,176.00</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 : G148586	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : HARISH CHANDRA	Washing Allowance	500.00	Loan & Advance 944.00
Father Name : DAYAKRISHNA	Miscellaneous Earning		
Designation : Security Guard	Holiday Encashment	487.00	
Department : Operations		487.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 007101562940			
UAN No : 101214655219			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,838.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 13,220.00</b>

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148587	Basic	13,584.00	10,955.00	Loan & Advance	944.00
Old Employee Id :	HRA	1,000.00	806.00	ESI (Employee)	215.00
Employee Name : UMESH CHANDRA BACHKHETI	Washing Allowance	500.00	403.00	Provident Fund (Employee)	1,315.00
Father Name : CHANDRABALLABH	Holiday Encashment		487.00		
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 : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 344501500786					
UAN No : 101214655226					
	<b>Total</b>	15,084.00	12,651.00	<b>Gross Deduction</b>	<b>2,474.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>10,177.00</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 : G148770	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SHREE KRISHNA	Washing Allowance	500.00	Loan & Advance 944.00
Father Name : VINAY KUMAR	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/58837			
E.S.I. A/C No. : 2016915972			
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 NATIONAL BANK			
Bank Account No : 2258001700148532			
UAN No : 101214655290			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 2,855.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 14,176.00</b>

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January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G148818	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SHASHI BHUSHAN	Washing Allowance	500.00	Loan & Advance 1,001.00
Father Name : RAJESHWARI SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/58881			
E.S.I. A/C No. : 2016916691			
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 : 181901506723			
UAN No : 100672945450			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 2,912.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 14,119.00</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 : G149485	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : DILEEP KUMAR PANDEY	Washing Allowance	500.00	Loan & Advance 1,007.00
Father Name : RADHEMOHAN PANDEY	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : UNION BANK OF INDIA			
Bank Account No : 477902010979724			
UAN No : 101214655407			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,910.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 13,635.00</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 : G151046	Basic	13,584.00	13,146.00	ESI (Employee)	256.00
Old Employee Id :	HRA	1,000.00	968.00	Provident Fund (Employee)	1,578.00
Employee Name : MUKESH KUMAR	Washing Allowance	500.00	484.00	Loan & Advance	1,002.00
Father Name : OMAKAR	Holiday Encashment		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58939					
E.S.I. A/C No. : 2016945261					
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 : BANK OF BARODA					
Bank Account No : 20508100004739					
UAN No : 101231387701					
	<b>Total</b>	15,084.00	15,085.00	<b>Gross Deduction</b>	<b>2,836.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>12,249.00</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 : G151300	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : SAMAR VEER SINGH	Washing Allowance	500.00	Provident Fund (Employee) 1,630.00
Father Name : JAI PRAKASH SINGH	Miscellaneous Earning		Loan & Advance 937.00
Designation : Security Guard	Holiday Encashment	487.00	
Department : Operations		487.00	
P.F. A/C No. : DL/22524/58946			
E.S.I. A/C No. : 2016327688			
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 : BANK OF INDIA			
Bank Account No : 607110110002723			
UAN No : 101231387772			
<b>Total</b>		15,084.00	<b>Gross Deduction 3,331.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA			<b>Net Pay 12,727.00</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 : G151573	Basic	13,584.00	12,708.00	ESI (Employee)	248.00
Old Employee Id :	HRA	1,000.00	935.00	Miscellaneous Dedn - 1	500.00
Employee Name : SUKHDEV SINGH	Washing Allowance	500.00	468.00	Provident Fund (Employee)	1,525.00
Father Name : LAKHBIR SINGH	Holiday Encashment		487.00	Loan & Advance	1,038.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59007					
E.S.I. A/C No. : 6926780050.					
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 : STATE BANK OF INDIA					
Bank Account No : 32962614294					
UAN No : 100511845957.					
<b>Total</b>		15,084.00	<b>14,598.00</b>	<b>Gross Deduction</b>	<b>3,311.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,287.00</b>

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G152713	Basic	13,584.00	12,708.00	ESI (Employee) 248.00
Old Employee Id :	HRA	1,000.00	935.00	Provident Fund (Employee) 1,525.00
Employee Name : ROHIT KUMAR	Washing Allowance	500.00	468.00	Registration Fee Dedn 250.00
Father Name :	Holiday Encashment		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	15,084.00	<b>14,598.00</b>	<b>Gross Deduction 2,023.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 12,575.00</b>

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152931	Basic	13,584.00	10,955.00	ESI (Employee)	215.00
Old Employee Id :	HRA	1,000.00	806.00	Miscellaneous Dedn - 1	500.00
Employee Name : VISHWAKARMA KUMAR	Washing Allowance	500.00	403.00	Provident Fund (Employee)	1,315.00
Father Name :	Holiday Encashment		487.00	Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	944.00
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 : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50270146641					
UAN No :					
	<b>Total</b>	15,084.00	12,651.00	<b>Gross Deduction</b>	<b>3,224.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,427.00</b>

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001657	Basic	16,468.00	16,468.00	ESI (Employee) 377.00
Old Employee Id : D11785	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : Ranu Trivedi Kumar	Washing Allowance	500.00	500.00	
Father Name : MITHILESH TRIVEDI	Overtime		2,447.00	
Designation : Security Supervisor	Miscellaneous Earning		612.00	
Department : Operations	Holiday Encashment		612.00	
P.F. A/C No. : DL/22524/20070				
E.S.I. A/C No. : 2012669608				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512727				
UAN No : 100308467177				
	<b>Total</b>	18,968.00	<b>22,639.00</b>	<b>Gross Deduction 2,353.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 20,286.00</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 : G001736	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Ramjee Singh	Washing Allowance	500.00	500.00	
Father Name : BIRJA SINGH	Overtime		1,946.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/20166				
E.S.I. A/C No. : 2012669681				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531548				
UAN No : 100305900600				
	<b>Total</b>	15,084.00	<b>18,004.00</b>	<b>Gross Deduction 1,928.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 16,076.00</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 : G001810	Basic	16,468.00	ESI (Employee) 367.00
Old Employee Id : D11901	Transport Allowance	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : Dharmendra Singh Kumar	Washing Allowance	500.00	
Father Name : MOHAN SINGH	Overtime		
Designation : Supervisor General	Miscellaneous Earning	1,836.00	
Department : Operations	Holiday Encashment	612.00	
P.F. A/C No. : DL/22524/20295		612.00	
E.S.I. A/C No. : 2012766816			
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 : 038601525792			
UAN No : 100136324107			
<b>Total</b>		<b>18,968.00</b>	<b>Gross Deduction 2,343.00</b>
Deployed At : WIPRO LTD., JASOLA			<b>Net Pay 19,685.00</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 : G002106	Basic	16,468.00	ESI (Employee) 388.00
Old Employee Id : D25382	Transport Allowance	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : Dipanshu Singh	Washing Allowance	500.00	
Father Name : SATENDRA SINGH	Overtime		
Designation : Supervisor General	Miscellaneous Earning		
Department : Operations	Holiday Encashment		
P.F. A/C No. : DL/22524/33340			
E.S.I. A/C No. : 2014218081			
Loan Balance : NIL			
OT Hrs/Days : 2.50 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 : 038601525262			
UAN No : 100140184130			
	<b>Total</b>	18,968.00	<b>Gross Deduction 2,364.00</b>
		<b>23,251.00</b>	<b>Net Pay 20,887.00</b>

Deployed At : WIPRO LTD., JASOLA

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004985	Basic	13,584.00	ESI (Employee) 298.00
Old Employee Id : D15448	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Md Mohammad	Washing Allowance	500.00	
Father Name : MD SULEMAN	Overtime		
Designation : Security Guard	Miscellaneous Earning	1,946.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/24589		487.00	
E.S.I. A/C No. : 2013421425			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 054201515492			
UAN No : 100166622825			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,928.00</b>
		<b>18,004.00</b>	<b>Net Pay 16,076.00</b>

Deployed At : WIPRO LTD., JASOLA

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005553	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Arun Singh Kumar	Washing Allowance	500.00	500.00	
Father Name : MADAN SINGH	Overtime		1,946.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/25278				
E.S.I. A/C No. : 2013562458				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401553973				
UAN No : 100091027010				
	<b>Total</b>	15,084.00	<b>18,004.00</b>	<b>Gross Deduction 1,928.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 16,076.00</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 : G049638	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SARVJEET SINGH	Washing Allowance	500.00	500.00	
Father Name : RAM NATH SINGH	Overtime		1,946.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/38778				
E.S.I. A/C No. : 2012606505				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510137				
UAN No : 100339767694				
	<b>Total</b>	15,084.00	<b>18,004.00</b>	<b>Gross Deduction 1,928.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 16,076.00</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 : G060267	Basic	16,468.00	ESI (Employee) 377.00
Old Employee Id : D28081	Transport Allowance	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	500.00	
Father Name : NARESH PRASAD SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	2,447.00	
Department : Operations	Holiday Encashment	612.00	
P.F. A/C No. : DL/22524/40387		612.00	
E.S.I. A/C No. : 2007199860			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 038601524891			
UAN No : 100038418098			
<b>Total</b>		18,968.00	<b>Gross Deduction 2,353.00</b>
Deployed At : WIPRO LTD., JASOLA			<b>Net Pay 20,286.00</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 : G060417	Basic	16,468.00	ESI (Employee) 377.00
Old Employee Id : D28087	Transport Allowance	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : KAMLESH KUMAR PANDEY	Washing Allowance	500.00	
Father Name : MARKANDEY	Overtime		
Designation : Supervisor General	Miscellaneous Earning	2,447.00	
Department : Operations	Holiday Encashment	612.00	
P.F. A/C No. : DL/22524/40401		612.00	
E.S.I. A/C No. : 2012334020			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 038601524903			
UAN No : 100032582773			
<b>Total</b>		18,968.00	<b>Gross Deduction 2,353.00</b>
Deployed At : WIPRO LTD., JASOLA			<b>Net Pay 20,286.00</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 : G095837	Basic	13,584.00	ESI (Employee) 298.00
Old Employee Id : D29835	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	500.00	
Father Name : BADRI NARAYAN JHA	Overtime		
Designation : Security Guard	Miscellaneous Earning	1,946.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/44373			
E.S.I. A/C No. : 2015870085			
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 : CENTRAL BANK OF INDIA			
Bank Account No : 1167622276			
UAN No : 100625251334			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,928.00</b>
			<b>Net Pay 16,076.00</b>

Deployed At : WIPRO LTD., JASOLA

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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 : G107385	Basic	13,584.00	ESI (Employee) 298.00
Old Employee Id : D30275	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : VIKAS KUMAR	Washing Allowance	500.00	Loan & Advance 632.00
Father Name : BHIM SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	1,946.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/45561		487.00	
E.S.I. A/C No. : 2015563412			
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 : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762281004645			
UAN No : 100511600149			
	<b>Total</b>	15,084.00	<b>Gross Deduction 2,560.00</b>
		<b>18,004.00</b>	<b>Net Pay 15,444.00</b>

Deployed At : WIPRO LTD., JASOLA

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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 : G123665	Basic	16,468.00	ESI (Employee) 377.00
Old Employee Id : D31016	Transport Allowance	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : VINEET SINGH	Washing Allowance	500.00	
Father Name : SATENDER SINGH	Overtime		
Designation : Supervisor General	Miscellaneous Earning	2,447.00	
Department : Operations	Holiday Encashment	612.00	
P.F. A/C No. : DL/22524/47080		612.00	
E.S.I. A/C No. : 2016476425			
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 : AXIS BANK			
Bank Account No : 917010017941044			
UAN No : 100957603212			
<b>Total</b>		18,968.00	<b>Gross Deduction 2,353.00</b>
Deployed At : WIPRO LTD., JASOLA			<b>Net Pay 20,286.00</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 : G002298	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id : D12507	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Anita Devi	Washing Allowance	500.00	Loan & Advance 233.00
Father Name : SUDHIR CHANDRA JHA	Miscellaneous Earning		
Designation : Lady Security Guard	Holiday Encashment	487.00	
Department : Operations		487.00	
P.F. A/C No. : DL/22524/21260			
E.S.I. A/C No. : 2012958734			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 7512000100013941			
UAN No : 100085345319			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,127.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 13,931.00</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 : G004196	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id : D13903	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Uday Pathak Shankar	Washing Allowance	500.00	Loan & Advance 220.00
Father Name : KRISHNA DEV PATHAK	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/23578			
E.S.I. A/C No. : 2013283091			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 072001509684			
UAN No : 100394125721			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,123.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 14,422.00</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 : G004422	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id : D15085	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Prema Pandey	Washing Allowance	500.00	
Father Name : CHHEDI NATH PANDEY	Overtime		
Designation : Lady Security Guard	Miscellaneous Earning	487.00	
Department : Operations			
P.F. A/C No. : DL/22524/23858			
E.S.I. A/C No. : 2013315022			
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 : 000701557685			
UAN No : 100280644093			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 14,641.00</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 : G004803	Basic	16,468.00	ESI (Employee) 367.00
Old Employee Id : D15335	Transport Allowance	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : Mangal Singh	Washing Allowance	500.00	
Father Name : DHANRAJ SINGH	Overtime		
Designation : Supervisor General	Miscellaneous Earning	1,836.00	
Department : Operations	Holiday Encashment	612.00	
P.F. A/C No. : DL/22524/24368		612.00	
E.S.I. A/C No. : 2013421438			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 038601524870			
UAN No : 100217690231			
<b>Total</b>		<b>18,968.00</b>	<b>Gross Deduction 2,343.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 19,685.00</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 : G006197	Basic	16,468.00	4,250.00	ESI (Employee)	84.00
Old Employee Id : D16269	Transport Allowance	2,000.00	516.00	Provident Fund (Employee)	510.00
Employee Name : Ram Sharma Ji	Washing Allowance	500.00	129.00	Loan & Advance	298.00
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 : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : ICICI BANK					
Bank Account No : 662801529702					
UAN No : 100302261781					
<b>Total</b>		18,968.00	<b>4,895.00</b>	<b>Gross Deduction</b>	<b>892.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	4,003.00

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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 : G007596	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Anand Mishra Kumar	Washing Allowance	500.00	500.00	Loan & Advance 190.00
Father Name : R.K. MISHRA	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/28185				
E.S.I. A/C No. : 2013674254				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514030				
UAN No : 100082374255				
	<b>Total</b>	15,084.00	<b>16,545.00</b>	<b>Gross Deduction 2,093.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 14,452.00</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 : G008591	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D25547	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	500.00	
Father Name : SUBASH SHARMA	Overtime		
Designation : Head Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/33811			
E.S.I. A/C No. : 2014292332			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629201512720			
UAN No : 100172622007			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<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 : G012511	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D24340	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Ram Singh Chandra	Washing Allowance	500.00	500.00	
Father Name : SUNNAR SINGH YADAV	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/30994				
E.S.I. A/C No. : 2007184401				
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 : 629201514035				
UAN No : 100302334038				
	<b>Total</b>	15,084.00	17,031.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<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 : G014105	Basic	12,000.00	ESI (Employee) 295.00
Old Employee Id : D24675	HRA	2,215.00	Provident Fund (Employee) 1,440.00
Employee Name : Anil Singh	Washing Allowance	600.00	
Father Name : KHUSHAL SINGH	Overtime		
Designation : Security Officer	Miscellaneous Earning	2,151.00	
Department : Operations	Holiday Encashment	478.00	
P.F. A/C No. : DL/22524/31481		478.00	
E.S.I. A/C No. : 2014007122			
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			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629201511806			
UAN No : 100084778424			
<b>Total</b>		14,815.00	<b>Gross Deduction 1,735.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 16,187.00</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 : G023448	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id : D25758	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SUBODH SINGH	Washing Allowance	500.00	Loan & Advance 36.00
Father Name : BHUNESHWAR SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/34345			
E.S.I. A/C No. : 2014317180			
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 : 006501520816			
UAN No : 100364627087			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,939.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 14,606.00</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 : G024889	Basic	13,578.00	1,314.00	ESI (Employee) 25.00
Old Employee Id : D25778	HRA	1,002.00	97.00	Provident Fund (Employee) 158.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	496.00	48.00	
Father Name : BANGALI MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34412				
E.S.I. A/C No. : 2005799595				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
Bank Name : ICICI BANK				
Bank Account No : 022401512173				
UAN No : 100273461486				
<b>Total</b>		15,076.00	1,459.00	<b>Gross Deduction 183.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 1,276.00</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 : G036447	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D26522	HRA	4,672.00	4,672.00	
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	5,000.00	
Father Name : MANINDRA PRASAD	Miscellaneous Earning		780.00	
Designation : Assignment Manager	Holiday Encashment		780.00	
Department : Operations				
P.F. A/C No. : DL/22524/36351				
E.S.I. A/C No. : 2014573343				
Loan Balance : NIL				
OT Hrs/Days : 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 : 092801504593				
UAN No : 100406980874				
	<b>Total</b>	24,172.00	<b>25,732.00</b>	<b>Gross Deduction 1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 23,992.00</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 : G047108	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id : D27103	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	500.00	Loan & Advance 143.00
Father Name : KANHIYA SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/38296			
E.S.I. A/C No. : 2013196265			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629401557540			
UAN No : 100342228961			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,054.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 14,977.00</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 : G052363	Basic	16,468.00	ESI (Employee) 368.00
Old Employee Id : D27463	Transport Allowance	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : SATYA PRAKASH	Washing Allowance	500.00	Loan & Advance 190.00
Father Name : GANGA RAM	Overtime		
Designation : Security Guard	Miscellaneous Earning	1,946.00	
Department : Operations	Holiday Encashment	612.00	
P.F. A/C No. : DL/22524/39247		612.00	
E.S.I. A/C No. : 2007439890			
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 : 083101510626			
UAN No : 100341737120			
<b>Total</b>		18,968.00	<b>Gross Deduction 2,534.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 19,604.00</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 : G065869	Basic	12,000.00	12,000.00	ESI (Employee)	295.00
Old Employee Id : D28356	HRA	2,215.00	2,215.00	Provident Fund (Employee)	1,440.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00		
Father Name : LAL BAHADUR SINGH	Overtime		2,151.00		
Designation : CCTV Operator	Miscellaneous Earning		478.00		
Department : Operations	Holiday Encashment		478.00		
P.F. A/C No. : DL/22524/41127					
E.S.I. A/C No. : 2015333249					
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				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507939					
UAN No : 100027324817					
	<b>Total</b>	14,815.00	<b>17,922.00</b>	<b>Gross Deduction</b>	<b>1,735.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>16,187.00</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 : G075592	Basic	13,234.00	4,696.00	ESI (Employee)	102.00
Old Employee Id : D28770	HRA	1,353.00	480.00	Provident Fund (Employee)	564.00
Employee Name : PREMAL KUMARI	Transport Allowance	366.00	130.00		
Father Name : RAM EKBAL	Washing Allowance	578.00	205.00		
Designation : Lady Security Guard	Holiday Encashment		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/42270					
E.S.I. A/C No. : 2015495756					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520820					
UAN No : 100505872252					
	<b>Total</b>	15,531.00	<b>5,998.00</b>	<b>Gross Deduction</b>	<b>666.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	5,332.00

**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

January 2018

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	Provident Fund (Employee) 1,630.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	500.00	500.00	
Father Name : KRISHNA SAW	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/43729				
E.S.I. A/C No. : 2013803268				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505453				
UAN No : 100505299524				
	<b>Total</b>	15,084.00	<b>16,545.00</b>	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 14,642.00</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 : G090730	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id : D29638	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	500.00	Loan & Advance 334.00
Father Name : RAJESHWAR PRASAD	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/44016			
E.S.I. A/C No. : 2013526248			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762121006945			
UAN No : 100512084830			
	<b>Total</b>	15,084.00	<b>Gross Deduction 2,237.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 14,308.00</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 : G092414	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id : D29766	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	500.00	Loan & Advance 29.00
Father Name : SHIV GOBINDA PANDEY	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/44233			
E.S.I. A/C No. : 2213827835			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 113401510987			
UAN No : 100627237173			
	<b>Total</b>	15,084.00	<b>Gross Deduction 1,932.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 14,613.00</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 : G094646	Basic	13,584.00	13,584.00	ESI (Employee)	281.00
Old Employee Id : D29824	HRA	999.00	999.00	Provident Fund (Employee)	1,630.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	500.00	500.00	Loan & Advance	190.00
Father Name : SRI VINAY KUMAR SINGH	Overtime		973.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations	Holiday Encashment		487.00		
P.F. A/C No. : DL/22524/44347					
E.S.I. A/C No. : 2015819162					
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 : CENTRAL BANK OF INDIA					
Bank Account No : 3350875744					
UAN No : 100627334148					
	<b>Total</b>	15,083.00	<b>17,030.00</b>	<b>Gross Deduction</b>	<b>2,101.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>14,929.00</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 : G103500	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id : D30151	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PUSHRAJ SINGH	Washing Allowance	499.00	Loan & Advance 227.00
Father Name : RANA PARTAP SINGH	Miscellaneous Earning		
Designation : Security Guard	Holiday Encashment	487.00	
Department : Operations			
P.F. A/C No. : DL/22524/45257			
E.S.I. A/C No. : 2015563515			
Loan Balance : NIL			
OT Hrs/Days : 0.00 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 : 003701555502			
UAN No : 100512145123			
<b>Total</b>		15,083.00	<b>Gross Deduction 2,121.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 13,936.00</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 : G109846	Basic	13,584.00	12,708.00	ESI (Employee)	248.00
Old Employee Id : D30470	HRA	1,001.00	936.00	Provident Fund (Employee)	1,525.00
Employee Name : ARUN KUMAR CHAUDHARY	Washing Allowance	499.00	467.00	Loan & Advance	143.00
Father Name : CHANDRA MAULI CHAUDHARY	Holiday Encashment		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45890					
E.S.I. A/C No. : 2013984547					
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 : 629301518343					
UAN No : 100726460965					
	<b>Total</b>	15,084.00	<b>14,598.00</b>	<b>Gross Deduction</b>	<b>1,916.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>12,682.00</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 : G109847	Basic	13,584.00	13,146.00	ESI (Employee)	256.00
Old Employee Id : D30471	HRA	1,000.00	968.00	Provident Fund (Employee)	1,578.00
Employee Name : ANIL KUMAR CHAUDHARI	Washing Allowance	500.00	484.00		
Father Name : VINDESHWARI CHAUDHARI	Holiday Encashment		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45891					
E.S.I. A/C No. : 2014489391					
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 : 629301518349					
UAN No : 100727775125					
	<b>Total</b>	15,084.00	15,085.00	<b>Gross Deduction</b>	<b>1,834.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>13,251.00</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 : G118189	Basic	13,584.00	ESI (Employee) 290.00
Old Employee Id : D30784	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PANKAJ KUMAR	Washing Allowance	500.00	Loan & Advance 190.00
Father Name : MORPAL	Overtime		
Designation : Security Guard	Miscellaneous Earning	1,460.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/46663		487.00	
E.S.I. A/C No. : 2016266613			
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 : AXIS BANK			
Bank Account No : 916010045851978			
UAN No : 100921417900			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,110.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 15,408.00</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 : G120511	Basic	13,583.00	10,954.00	ESI (Employee)	206.00
Old Employee Id : D30865	HRA	1,001.00	807.00	Provident Fund (Employee)	1,314.00
Employee Name : BITTU KUMAR	Washing Allowance	500.00	403.00	Loan & Advance	370.00
Father Name : PRABHU SHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46843					
E.S.I. A/C No. : 2016341391					
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 : STATE BANK OF INDIA					
Bank Account No : 20291796575					
UAN No : 100949250016					
	<b>Total</b>	15,084.00	12,164.00	<b>Gross Deduction</b>	<b>1,890.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,274.00</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 : G125936	Basic	12,000.00	12,000.00	ESI (Employee)	283.00
Old Employee Id :	HRA	2,215.00	2,215.00	Provident Fund (Employee)	1,440.00
Employee Name : PRADEEP YADAV	Washing Allowance	600.00	600.00		
Father Name : SULTAN SINGH YADAV	Overtime		1,434.00		
Designation : CCTV Operator	Miscellaneous Earning		478.00		
Department : Operations	Holiday Encashment		478.00		
P.F. A/C No. : DL/22524/57474					
E.S.I. A/C No. : 2016476519					
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 : PUNJAB NATIONAL BANK					
Bank Account No : .3072000101225205					
UAN No : 101006386375					
<b>Total</b>		14,815.00	<b>17,205.00</b>	<b>Gross Deduction</b>	<b>1,723.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>15,482.00</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 : G125937	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	999.00	Provident Fund (Employee) 1,630.00
Employee Name : SUDHEER TRIPATHI	Washing Allowance	500.00	
Father Name : BASHISHT MOONI	Overtime		
Designation : Security Guard	Miscellaneous Earning	973.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/57455			
E.S.I. A/C No. : 2016474893			
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 : AXIS BANK			
Bank Account No : 915010041975422			
UAN No : 101006386188			
<b>Total</b>		15,083.00	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 15,119.00</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 : G127340	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : AKHILESH KUMAR VERMA	Washing Allowance	500.00	
Father Name : SUSHIL KUMAR VERMA	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/57642			
E.S.I. A/C No. : 2016183708			
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 : 235701502477			
UAN No : 101035171816			
<b>Total</b>		15,084.00	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 14,642.00</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 : G131244	Basic	13,584.00	13,584.00	ESI (Employee)	256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : MOHAMMAD NAUSHAD	Washing Allowance	499.00	499.00	Loan & Advance	529.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 915010041975497					
UAN No : 101084301373					
	<b>Total</b>	15,083.00	15,083.00	<b>Gross Deduction</b>	<b>2,415.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>12,668.00</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 : G132561	Basic	16,468.00	Provident Fund (Employee) 1,976.00
Old Employee Id :	Transport Allowance	2,000.00	Loan & Advance 411.00
Employee Name : RAVINDER SINGH	Washing Allowance	500.00	ESI (Employee) 356.00
Father Name : RANJEET SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	1,224.00	
Department : Operations	Holiday Encashment	612.00	
P.F. A/C No. : DL/22524/58309		612.00	
E.S.I. A/C No. : 2016707310			
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 : ALLAHABAD BANK			
Bank Account No : 50258952840			
UAN No : 101106260226			
<b>Total</b>		18,968.00	<b>Gross Deduction 2,743.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 18,673.00</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 : G134609	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 : VINIT KUMAR	Washing Allowance	500.00	500.00	Loan & Advance	632.00
Father Name : VINOD KUMAR	Overtime		973.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations	Holiday Encashment		487.00		
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 : 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 : 50762281004515					
UAN No : 101106275854					
	<b>Total</b>	15,084.00	17,031.00	<b>Gross Deduction</b>	<b>2,543.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>14,488.00</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 : G136677	Basic	13,583.00	10,078.00	ESI (Employee)	198.00
Old Employee Id :	HRA	1,000.00	742.00	Provident Fund (Employee)	1,209.00
Employee Name : ASHISH KUMAR SINGH	Washing Allowance	500.00	371.00	Loan & Advance	334.00
Father Name : MANOJ KUMAR SINGH	Holiday Encashment		487.00		
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 : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3619142002					
UAN No : 101128622962					
<b>Total</b>		<b>15,083.00</b>	<b>11,678.00</b>	<b>Gross Deduction</b>	<b>1,741.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,937.00</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 : G147514	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PRAFUL KUMAR	Washing Allowance	500.00	Loan & Advance 731.00
Father Name : DINESH KUMAR	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/58860			
E.S.I. A/C No. : 2015831031			
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 : STATE BANK OF INDIA			
Bank Account No : 32623885705			
UAN No : 101215275460			
<b>Total</b>		15,084.00	<b>Gross Deduction 2,634.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 13,911.00</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 : G147565	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SWETA DEVI	Washing Allowance	500.00	Loan & Advance 385.00
Father Name : REPUSUDHAN SINGH	Miscellaneous Earning		
Designation : Lady Security Guard	Holiday Encashment	487.00	
Department : Operations		487.00	
P.F. A/C No. : DL/22524/58791			
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			
NFH Days : 1.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 3093001700004979			
UAN No : 101201438450			
	<b>Total</b>	15,084.00	<b>Gross Deduction 2,279.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 13,779.00</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 : G148060	Basic	13,584.00	1,315.00	ESI (Employee) 25.00
Old Employee Id :	HRA	1,000.00	97.00	Provident Fund (Employee) 158.00
Employee Name : AFARIN B	Washing Allowance	500.00	48.00	
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 : 3.00	Woff : 0.00			
Paid Days : 3.00	LOP : 28.00			
Bank Name : ICICI BANK				
Bank Account No : 182101503947				
UAN No : 101201360241				
<b>Total</b>		15,084.00	1,460.00	<b>Gross Deduction 183.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 1,277.00</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 : G149372	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	999.00	999.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH KUMAR	Washing Allowance	500.00	500.00	
Father Name : SHRIKANT SHARMA	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations	Holiday Encashment		487.00	
P.F. A/C No. : DL/22524/58846				
E.S.I. A/C No. : 2016925216				
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 : STATE BANK OF INDIA				
Bank Account No : 33717332439				
UAN No : 101214655385				
	<b>Total</b>	15,083.00	<b>16,544.00</b>	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 14,641.00</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 : G149622	Basic	13,583.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MANOJ KUMAR PANDEY	Washing Allowance	500.00	Loan & Advance 798.00
Father Name : PRABHUNATH PANDEY	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/58855			
E.S.I. A/C No. : 2006365159			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : CORPORATION BANK			
Bank Account No : 214000101020204			
UAN No : 101214655476			
<b>Total</b>		15,083.00	<b>Gross Deduction 2,701.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			<b>Net Pay 13,843.00</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 : G150028	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SUDAMA SINGH	Washing Allowance	500.00	Loan & Advance 949.00
Father Name :	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/58857			
E.S.I. A/C No. : 2016930601			
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 : BANK OF INDIA			
Bank Account No : 601810110012104			
UAN No : 101214655495			
	<b>Total</b>	15,084.00	<b>Gross Deduction 2,852.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR			<b>Net Pay 13,693.00</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 : G150385	Basic	13,585.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : HARI SHANKAR	Washing Allowance	500.00	
Father Name : BECHE LAL	Miscellaneous Earning		
Designation : Security Guard	Holiday Encashment	487.00	
Department : Operations		487.00	
P.F. A/C No. : NA			
E.S.I. A/C No. : 2016279004.			
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 : STATE BANK OF INDIA			
Bank Account No : 35884792089			
UAN No : 101231387256.			
<b>Total</b>		15,085.00	<b>Gross Deduction 1,894.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR			<b>Net Pay 14,165.00</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 : G072916	Basic	13,584.00	ESI (Employee) 264.00
Old Employee Id : D28678	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAVI KUMAR	Washing Allowance	500.00	
Father Name : RAM PRAKASH	Miscellaneous Earning		
Designation : Security Guard	Holiday Encashment	487.00	
Department : Operations		487.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629101517108			
UAN No : 100519511408			
	<b>Total</b>	15,084.00	<b>Gross Deduction 1,894.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3			<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 : G097232	Basic	13,584.00	ESI (Employee) 320.00
Old Employee Id : D29919	HRA	1,248.00	Provident Fund (Employee) 1,630.00
Employee Name : AMARENDER JHA	Washing Allowance	424.00	Loan & Advance 143.00
Father Name : UMESH CHANDRA JHA	Overtime		
Designation : Security Guard	Miscellaneous Earning	2,919.00	
Department : Operations	Holiday Encashment	487.00	
P.F. A/C No. : DL/22524/44631			
E.S.I. A/C No. : 2013370662			
Loan Balance : NIL			
OT Hrs/Days : 3.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3384048761			
UAN No : 100627504438			
<b>Total</b>		15,256.00	<b>Gross Deduction 2,093.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3			<b>Net Pay 17,056.00</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 : G065829	Basic	16,468.00	ESI (Employee) 331.00
Old Employee Id : D28337	HRA	2,000.00	
Employee Name : VIDESH KUMAR	Transport Allowance	1,000.00	
Father Name : GOKUL SINGH	Washing Allowance	1,000.00	
Designation : Gun-Man	Holiday Encashment		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 : 24.00 Woff : 4.00			
Paid Days : 29.00 LOP : 2.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516180			
UAN No :			
<b>Total</b>	20,468.00	<b>19,807.00</b>	<b>Gross Deduction 331.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay 19,476.00</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 : G066466	Basic	18,000.00	18,000.00
Old Employee Id : D28376	HRA	4,000.00	4,000.00
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : BIJAY 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	Holiday Encashment		888.00
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			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505662			
UAN No :			
	<b>Total</b>	27,532.00	<b>29,308.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay</b> 29,308.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G105284	Basic	16,468.00	ESI (Employee) 353.00
Old Employee Id : D30205	HRA	2,000.00	
Employee Name : BILE RAM	Transport Allowance	1,000.00	
Father Name : DALPAT SINGH	Washing Allowance	1,000.00	
Designation : Gun-Man	Miscellaneous Earning	660.00	
Department : Operations	Holiday Encashment	660.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 628401553932			
UAN No :			
<b>Total</b>	20,468.00	<b>21,788.00</b>	<b>Gross Deduction 353.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay 21,435.00</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 : G117598	Basic	16,468.00	ESI (Employee) 254.00
Old Employee Id : D30748	HRA	2,000.00	
Employee Name : RAJ KUMAR	Transport Allowance	1,000.00	
Father Name : BALVEER SINGH	Washing Allowance	1,000.00	
Designation : Gun-Man	Holiday Encashment		660.00
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 : 18.00 Woff : 3.00			
Paid Days : 22.00 LOP : 9.00			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 30224257030			
UAN No :			
<b>Total</b>	<b>20,468.00</b>	<b>15,186.00</b>	<b>Gross Deduction 254.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay 14,932.00</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 : G132515	Basic	18,000.00	18,000.00
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	Holiday Encashment		888.00
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			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 31923945241			
UAN No :			
	<b>Total</b>	27,532.00	<b>29,308.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Gross Deduction</b>
			<b>Net Pay</b> 29,308.00

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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 : G132516	Basic	18,000.00	17,419.00
Old Employee Id :	HRA	4,000.00	3,871.00
Employee Name : LOKENDRA SINGH	Transport Allowance	2,732.00	2,644.00
Father Name : DESH RAJ SINGH	PPA	2,100.00	2,032.00
Designation : Personal Security Officer	Washing Allowance	700.00	677.00
Department : Operations	Holiday Encashment		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 : 25.00 Woff : 4.00			
Paid Days : 30.00 LOP : 1.00			
NFH Days : 1.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 1849185580			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>27,531.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay</b> 27,531.00

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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 : G141808	Basic	16,468.00	ESI (Employee) 353.00
Old Employee Id :	HRA	2,000.00	
Employee Name : VIJAYA KUMAR	Transport Allowance	1,000.00	
Father Name : RAMKISHAN	Washing Allowance	1,000.00	
Designation : Gun-Man	Miscellaneous Earning	660.00	
Department : Operations	Holiday Encashment	660.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 3125000102100968			
UAN No :			
<b>Total</b>	<b>20,468.00</b>	<b>21,788.00</b>	<b>Gross Deduction 353.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay 21,435.00</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 : G150036	Basic	16,468.00	ESI (Employee) 331.00
Old Employee Id :	HRA	2,000.00	
Employee Name : KISHAN SINGH	Transport Allowance	1,000.00	
Father Name : NAKUL SINGH	Washing Allowance	1,000.00	
Designation : Gun-Man	Holiday Encashment		660.00
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 : 24.00 Woff : 4.00			
Paid Days : 29.00 LOP : 2.00			
NFH Days : 1.00			
Bank Name : AXIS BANK			
Bank Account No : 184010100396288			
UAN No : 101214655154			
<b>Total</b>		20,468.00	<b>Gross Deduction 331.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			<b>Net Pay 19,476.00</b>

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