



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-----------------------------------|---------------------------------|-------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G005396 Old Employee Id : D15796 Employee Name : Dinesh Mishra 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 : 3.00 Paid Days : 22.00 LOP : 6.00 Bank Name : ICICI BANK Bank Account No : 629401556662 UAN No : 100138712197 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 10,673.00 786.00 393.00 | ESI (Employee) 201.00 Provident Fund (Employee) 1,281.00 |
| Total | | 15,084.00 | 11,852.00 | Gross Deduction 1,482.00 |
| Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL | | | | Net Pay 10,370.00 |

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



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February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|-------------------------------|-------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G007323 Old Employee Id : D16948 Employee Name : Benchelal Shrivastav Father Name : SHRI HORILAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27879 E.S.I. A/C No. : 2212357507 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 PL Days : 10.00 Bank Name : ICICI BANK Bank Account No : 664201502350 UAN No : 100109383953 | Basic HRA Washing Allowance | 13,583.00 999.00 501.00 | 12,613.00 928.00 465.00 | ESI (Employee) 237.00 Provident Fund (Employee) 1,514.00 |
| Total | | 15,083.00 | 14,006.00 | Gross Deduction 1,751.00 |
| Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL | | | | Net Pay 12,255.00 |

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February 2018

| Employee | Earnings | | | Deductions |
|---|-----------------------------------|---------------------------------|-------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G008591 Old Employee Id : D25547 Employee Name : JANMEJAY SHARMA Father Name : SUBASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33811 E.S.I. A/C No. : 2014292332 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 PL Days : 10.00 Bank Name : ICICI BANK Bank Account No : 629201512720 UAN No : 100172622007 | Basic HRA Washing Allowance | 13,583.00 1,000.00 501.00 | 12,128.00 893.00 447.00 | ESI (Employee) 228.00 Provident Fund (Employee) 1,455.00 |
| Total | | 15,084.00 | 13,468.00 | Gross Deduction 1,683.00 |
| Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL | | | | Net Pay 11,785.00 |

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February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G012511 Old Employee Id : D24340 Employee Name : Ram Singh Chandra Father Name : SUNNAR SINGH YADAV Designation : Security Guard Department : Operations 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629201514035 UAN No : 100302334038 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL | | | | Net Pay 13,179.00 |

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February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G066460 | Basic | 13,584.00 | 13,584.00 | Miscellaneous Dedn - 3 1,077.00 |
| Old Employee Id : D28370 | HRA | 1,000.00 | 1,000.00 | Provident Fund (Employee) 1,630.00 |
| Employee Name : BRIJESH KUMAR RAI | Washing Allowance | 500.00 | 500.00 | ESI (Employee) 293.00 |
| Father Name : MAHANTH RAI | Overtime | | 2,155.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/41169 | | | | |
| E.S.I. A/C No. : 2015333537 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 165001507547 | | | | |
| UAN No : 100030846275 | | | | |
| Total | | 15,084.00 | 17,239.00 | Gross Deduction 3,000.00 |
| Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL | | | Net Pay 14,239.00 | |

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February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|---------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G099698 Old Employee Id : D30046 Employee Name : PANKAJ KUMAR Father Name : YOGENDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44890 E.S.I. A/C No. : 2015937090 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 662701507546 UAN No : 100627629135 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 13,584.00 1,000.00 500.00 | Provident Fund (Employee) 1,630.00 ESI (Employee) 256.00 Miscellaneous Dedn - 3 1,077.00 |
| Total | | 15,084.00 | 15,084.00 | Gross Deduction 2,963.00 |
| Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL | | | Net Pay 12,121.00 | |

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February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G103500 Old Employee Id : D30151 Employee Name : PUSHRAJ SINGH Father Name : RANA PARTAP SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45257 E.S.I. A/C No. : 2015563515 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555502 UAN No : 100512145123 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 539.00 | 13,584.00 1,000.00 500.00 539.00 | ESI (Employee) 265.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 15,623.00 | Gross Deduction 2,972.00 |
| Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL | | | | Net Pay 12,651.00 |

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| Employee | Earnings | | | Deductions |
|---|-----------------------------------|---------------------------------|--------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G109590 Old Employee Id : D30429 Employee Name : MANISH KUMAR Father Name : RAM BINAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45847 E.S.I. A/C No. : 2016123991 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 27.00 Bank Name : ICICI BANK Bank Account No : 629301518409 UAN No : 100727302882 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 485.00 36.00 18.00 | Provident Fund (Employee) 58.00 ESI (Employee) 10.00 |
| Total | | 15,084.00 | 539.00 | Gross Deduction 68.00 |
| Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL | | | | Net Pay 471.00 |

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February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|------------------|--------------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G110098 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : D30496 | HRA | 1,000.00 | 1,000.00 | Loan & Advance 334.00 |
| Employee Name : SACHCHIDANAND KUMAR | Washing Allowance | 500.00 | 500.00 | ESI (Employee) 265.00 |
| Father Name : MAHATAM PANDEY | Overtime | | 539.00 | Miscellaneous Dedn - 3 1,077.00 |
| 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 : 0.50 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 235701502472 | | | | |
| UAN No : 100726940185 | | | | |
| Total | | 15,084.00 | 15,623.00 | Gross Deduction 3,306.00 |
| Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL | | | Net Pay 12,317.00 | |

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February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|--------------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G131244 | Basic | 13,584.00 | 13,584.00 | ESI (Employee) 275.00 |
| Old Employee Id : | HRA | 1,000.00 | 1,000.00 | Miscellaneous Dedn - 3 1,077.00 |
| Employee Name : MOHAMMAD NAUSHAD | Washing Allowance | 500.00 | 500.00 | Provident Fund (Employee) 1,630.00 |
| Father Name : MOHAMMAD ASHFAQ | Overtime | | 1,077.00 | Loan & Advance 529.00 |
| 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 : 1.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : AXIS BANK | | | | |
| Bank Account No : 915010041975497 | | | | |
| UAN No : 101084301373 | | | | |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 3,511.00 |
| Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL | | | Net Pay 12,650.00 | |

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February 2018

| Employee | Earnings | | | Deductions |
|---|-----------------------------------|---------------------------------|-------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G150385 Old Employee Id : Employee Name : HARI SHANKAR Father Name : BECHE LAL Designation : Security Guard Department : Operations 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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35884792089 UAN No : 101231387256. | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 12,614.00 929.00 464.00 | Provident Fund (Employee) 1,514.00 ESI (Employee) 238.00 |
| Total | | 15,084.00 | 14,007.00 | Gross Deduction 1,752.00 |
| Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL | | | | Net Pay 12,255.00 |

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February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|------------------|--------------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G151047 | Basic | 13,584.00 | 13,584.00 | Miscellaneous Dedn - 3 1,077.00 |
| Old Employee Id : | HRA | 1,000.00 | 1,000.00 | Provident Fund (Employee) 1,630.00 |
| Employee Name : SHIVAM SINGH | Washing Allowance | 500.00 | 500.00 | Loan & Advance 1,001.00 |
| Father Name : BRAMPAL SINGH | Overtime | | 1,077.00 | ESI (Employee) 275.00 |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| 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 : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : CORPORATION BANK | | | | |
| Bank Account No : 054800101033001 | | | | |
| UAN No : 101231387717 | | | | |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 3,983.00 |
| Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL | | | Net Pay 12,178.00 | |

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February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G002089 Old Employee Id : D12309 Employee Name : Naresh Kumar Father Name : PREM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20903 E.S.I. A/C No. : 2012895557 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629401554197 UAN No : 100251155004 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | Miscellaneous Dedn - 3 : 1,077.00 Provident Fund (Employee) : 1,630.00 ESI (Employee) : 275.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction : 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay : 13,179.00 |

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| Employee | Earnings | | | Deductions |
|---|-----------------------------------|---------------------------------|---------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G009525 Old Employee Id : D20916 Employee Name : Shashindra Kumar Father Name : SAUKHI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29917 E.S.I. A/C No. : 2013390798 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 PL Days : 9.00 Bank Name : ICICI BANK Bank Account No : 038601525260 UAN No : 100349379602 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 13,584.00 1,000.00 500.00 | ESI (Employee) 256.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 15,084.00 | Gross Deduction 2,963.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,121.00 |

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February 2018

| Employee | Earnings | | | Deductions |
|---|-----------------------------------|---------------------------------|---------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G010232 Old Employee Id : D21110 Employee Name : Narendra Bhadouria Singh Father Name : RAM BABU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30209 E.S.I. A/C No. : 2013852575 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 PL Days : 6.00 Bank Name : ICICI BANK Bank Account No : 071901521390 UAN No : 100250754799 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 13,584.00 1,000.00 500.00 | ESI (Employee) 256.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 15,084.00 | Gross Deduction 2,963.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,121.00 |

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February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G010753 | Basic | 13,584.00 | 13,584.00 | Miscellaneous Dedn - 3 1,077.00 |
| 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 | ESI (Employee) 265.00 |
| Father Name : KAPIL DEO SINGH | Overtime | | 539.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/30520 | | | | |
| E.S.I. A/C No. : 2013884239 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 20.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| PL Days : 4.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401504750 | | | | |
| UAN No : 100075631536 | | | | |
| Total | | 15,084.00 | 15,623.00 | Gross Deduction 2,972.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,651.00 |

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February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G012884 Old Employee Id : D25476 Employee Name : Balmiki Mishra Father Name : DWARIKA MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33598 E.S.I. A/C No. : 2014250710 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525791 UAN No : 100106889565 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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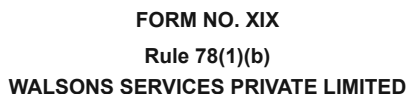
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G024891 Old Employee Id : D25780 Employee Name : MOHAN KUMAR Father Name : RAJENDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34577 E.S.I. A/C No. : 2014317270 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 054701507345 UAN No : 100229632775 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 539.00 | 12,614.00 929.00 464.00 539.00 | ESI (Employee) 247.00 Provident Fund (Employee) 1,514.00 |
| Total | | 15,084.00 | 14,546.00 | Gross Deduction 1,761.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,785.00 |

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.



February 2018

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G041258 Old Employee Id : D26787 Employee Name : MANOJ KUMAR SINGH Father Name : RAGHUBANSH PRASAD SINGH Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/37262 E.S.I. A/C No. : 2014679662 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 662801529704 UAN No : 100221872166 | Basic HRA Washing Allowance Overtime | 14,500.00 3,900.00 646.00 2,721.00 | 14,500.00 3,900.00 646.00 2,721.00 | ESI (Employee) 370.00 Miscellaneous Dedn - 3 1,360.00 Provident Fund (Employee) 1,740.00 Loan & Advance 143.00 |
| Total | | 19,046.00 | 21,767.00 | Gross Deduction 3,613.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 18,154.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G061111 Old Employee Id : D28113 Employee Name : MD. IMTIYAJ Father Name : MD MUMTAZ Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40533 E.S.I. A/C No. : 2015231120 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 071901525600 UAN No : 100033036093 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|---------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G073583 Old Employee Id : D28710 Employee Name : SOHRAB AHAMED Father Name : MD SALIM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42067 E.S.I. A/C No. : 2014573409 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 035101513762 UAN No : 100518810788 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 13,584.00 1,000.00 500.00 | ESI (Employee) 256.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 15,084.00 | Gross Deduction 2,963.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,121.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|-------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G088779 Old Employee Id : D29554 Employee Name : JITENDRA SINGH Father Name : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43805 E.S.I. A/C No. : 2015720506 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 PL Days : 10.00 Bank Name : ICICI BANK Bank Account No : 083101519089 UAN No : 100505106731 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 12,129.00 893.00 446.00 | ESI (Employee) 228.00 Provident Fund (Employee) 1,455.00 |
| Total | | 15,084.00 | 13,468.00 | Gross Deduction 1,683.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 11,785.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|---------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G091446 Old Employee Id : D29703 Employee Name : VIJAY BHADUR Father Name : DIP CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44118 E.S.I. A/C No. : 2015775106 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 PL Days : 6.00 Bank Name : ICICI BANK Bank Account No : 184301504126 UAN No : 100528810610 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 13,584.00 1,000.00 500.00 | ESI (Employee) 256.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 15,084.00 | Gross Deduction 2,963.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,121.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G091750 Old Employee Id : D29730 Employee Name : GOPAL KUMAR Father Name : SURESH PRASAD SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44162 E.S.I. A/C No. : 2015774577 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 244901504769 UAN No : 100529552381 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G094315 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : D29789 | HRA | 1,000.00 | 1,000.00 | ESI (Employee) 293.00 |
| Employee Name : PREM RANJAN KUMAR | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,077.00 |
| Father Name : BANKE BIHARI SINGH | Overtime | | 2,155.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44280 | | | | |
| E.S.I. A/C No. : 2010054992 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : BANK OF INDIA | | | | |
| Bank Account No : 602810310000926 | | | | |
| UAN No : 100625289648 | | | | |
| Total | | 15,084.00 | 17,239.00 | Gross Deduction 3,000.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 14,239.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G094320 Old Employee Id : D29794 Employee Name : AJAY PASWAN Father Name : ARJUN PASWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44288 E.S.I. A/C No. : 2015818885 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 244901504091 UAN No : 100625164964 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G095866 Old Employee Id : D29866 Employee Name : HARUN RASHID Father Name : ABUL HASIM SIDHIKI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44500 E.S.I. A/C No. : 2015870860 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 244901505022 UAN No : 100625077558 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,616.00 | 13,584.00 1,000.00 500.00 1,616.00 | ESI (Employee) 284.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,700.00 | Gross Deduction 2,991.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,709.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G096497 Old Employee Id : D29894 Employee Name : OMPRAKASH KUMAR Father Name : LAL SAHAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44565 E.S.I. A/C No. : 2212693445 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 071901518586 UAN No : 100626087145 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 2,155.00 | 13,584.00 1,000.00 500.00 2,155.00 | ESI (Employee) 293.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 Loan & Advance 206.00 |
| Total | | 15,084.00 | 17,239.00 | Gross Deduction 3,206.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 14,033.00 |

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G098967 Old Employee Id : D29966 Employee Name : GAYA PRASAD Father Name : NANKU RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44755 E.S.I. A/C No. : 2014722971 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 114401512918 UAN No : 100626474112 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 Loan & Advance 143.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 3,125.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,036.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G100551 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : D30077 | HRA | 1,000.00 | 1,000.00 | ESI (Employee) 265.00 |
| Employee Name : PIYUSH KUMAR GUPTA | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,077.00 |
| Father Name : DHANPATI GUPTA | Overtime | | 539.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44981 | | | | |
| E.S.I. A/C No. : 2015954312 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 184301500649 | | | | |
| UAN No : 100645482264 | | | | |
| Total | | 15,084.00 | 15,623.00 | Gross Deduction 2,972.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,651.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G101146 Old Employee Id : D30087 Employee Name : SHASHI RANJAN SINGH Father Name : RAM VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45014 E.S.I. A/C No. : 2014485490 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 184301500648 UAN No : 100646323371 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,616.00 | 13,584.00 1,000.00 500.00 1,616.00 | ESI (Employee) 284.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,700.00 | Gross Deduction 2,991.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,709.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G109564 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : D30384 | HRA | 1,000.00 | 1,000.00 | ESI (Employee) 275.00 |
| Employee Name : SANJAY SINGH THAINUAN | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,077.00 |
| Father Name : SURENDRA SINGH | Overtime | | 1,077.00 | Loan & Advance 191.00 |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/45851 | | | | |
| E.S.I. A/C No. : 2013674170 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 114401513910 | | | | |
| UAN No : 100727659263 | | | | |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 3,173.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,988.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G109578 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : D30417 | HRA | 1,000.00 | 1,000.00 | ESI (Employee) 275.00 |
| Employee Name : AADITYA KUMAR SINGH | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,077.00 |
| Father Name : MAHANATH SANJAY DAS | Overtime | | 1,077.00 | |
| 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 : 1.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 629301518387 | | | | |
| UAN No : 100726939564 | | | | |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|-------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G109596 Old Employee Id : D30435 Employee Name : MUKESH . Father Name : GULAB Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45860 E.S.I. A/C No. : 2016124044 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 PL Days : 1.00 Bank Name : CANARA BANK Bank Account No : 4305108005089 UAN No : 100726636718 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 12,614.00 929.00 464.00 | Provident Fund (Employee) 1,514.00 ESI (Employee) 238.00 |
| Total | | 15,084.00 | 14,007.00 | Gross Deduction 1,752.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,255.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G110077 Old Employee Id : D30486 Employee Name : RAMESH SINGH Father Name : BAIJNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45937 E.S.I. A/C No. : 2016132852 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ANDHRA BANK Bank Account No : 135810100072378 UAN No : 100726358459 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G110704 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : D30547 | HRA | 1,000.00 | 1,000.00 | ESI (Employee) 275.00 |
| Employee Name : AJIT SINGH | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,077.00 |
| Father Name : AVDHESH SINGH | Overtime | | 1,077.00 | |
| 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 : 1.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 163901506906 | | | | |
| UAN No : 100726331614 | | | | |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G110757 Old Employee Id : D30563 Employee Name : AMAR NATH Father Name : PANDOH RAM 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 : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518345 UAN No : 100727166801 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-----------------------------------|---------------------------------|-------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G110773 Old Employee Id : D30578 Employee Name : PREM SAGAR PANDEY Father Name : HANUMAN PRASAD PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46037 E.S.I. A/C No. : 2016142612 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 054201527858 UAN No : 100726652841 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 12,129.00 893.00 446.00 | Provident Fund (Employee) 1,455.00 Loan & Advance 190.00 ESI (Employee) 228.00 |
| Total | | 15,084.00 | 13,468.00 | Gross Deduction 1,873.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 11,595.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-----------------------------------|---------------------------------|---------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G110779 Old Employee Id : D30584 Employee Name : ALOK SINGH CHAUHAN Father Name : RAMPAL SINGH CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46066 E.S.I. A/C No. : 2016153610 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 054201527859 UAN No : 100727377742 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 13,584.00 1,000.00 500.00 | ESI (Employee) 256.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 15,084.00 | Gross Deduction 2,963.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,121.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|-------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G111609 Old Employee Id : D30605 Employee Name : VARUN KUMAR Father Name : RAMAKANT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46091 E.S.I. A/C No. : 2016201659 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 PL Days : 10.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121014681 UAN No : 100753826180 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 12,129.00 893.00 446.00 | Provident Fund (Employee) 1,455.00 ESI (Employee) 228.00 |
| Total | | 15,084.00 | 13,468.00 | Gross Deduction 1,683.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 11,785.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G111624 Old Employee Id : D30617 Employee Name : ASHUTOSH PANDEY Father Name : MANBODHAN PRASAD 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 : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518346 UAN No : 100753349799 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | Provident Fund (Employee) 1,630.00 ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G112597 Old Employee Id : D30628 Employee Name : AMIT KUMAR Father Name : YOGENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46183 E.S.I. A/C No. : 2016176359 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 14.00 Bank Name : ICICI BANK Bank Account No : 031301511321 UAN No : 100754404165 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 6,792.00 500.00 250.00 | ESI (Employee) 128.00 Provident Fund (Employee) 815.00 |
| Total | | 15,084.00 | 7,542.00 | Gross Deduction 943.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 6,599.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G115118 Old Employee Id : D30701 Employee Name : MD. ISHTIYAK Father Name : MD. MUMTAJ Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46382 E.S.I. A/C No. : 2016208654 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : CANARA BANK Bank Account No : 2591101013784 UAN No : 100753397640 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,616.00 | 13,584.00 1,000.00 500.00 1,616.00 | ESI (Employee) 284.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,700.00 | Gross Deduction 2,991.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,709.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G122476 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : D30923 | HRA | 1,000.00 | 1,000.00 | ESI (Employee) 275.00 |
| Employee Name : INDER KUMAR BISWAJEET | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,077.00 |
| Father Name : PURUSOTTAM | Overtime | | 1,077.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46981 | | | | |
| E.S.I. A/C No. : 2016382513 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : PUNJAB & SIND BANK | | | | |
| Bank Account No : 03881000066267 | | | | |
| UAN No : 100957595445 | | | | |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G125038 Old Employee Id : D31128 Employee Name : CHANDAN . Father Name : BASANT Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457218 E.S.I. A/C No. : 2016386265 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121009670 UAN No : 100978171191 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G125996 Old Employee Id : Employee Name : BRIJESH KUMAR 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 : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No : 693302010001175 UAN No : 101006386587 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|-------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G128616 Old Employee Id : Employee Name : AAKIB JAVED Father Name : ABDUL AHMAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57986 E.S.I. A/C No. : 2016020615 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 3.00 Paid Days : 21.00 LOP : 7.00 PL Days : 10.00 Bank Name : BANK OF INDIA Bank Account No : 609410110002295 UAN No : 101064868375 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 10,188.00 750.00 375.00 | ESI (Employee) 192.00 Provident Fund (Employee) 1,223.00 |
| Total | | 15,084.00 | 11,313.00 | Gross Deduction 1,415.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 9,898.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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| Employee | Earnings | | | Deductions |
|---|-----------------------------------|---------------------------------|-------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G128919 Old Employee Id : Employee Name : AJAY SINGH Father Name : DINESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57982 E.S.I. A/C No. : 2016546874 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 PL Days : 5.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121009106 UAN No : 101064868334 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 12,129.00 893.00 446.00 | Provident Fund (Employee) 1,455.00 Loan & Advance 206.00 ESI (Employee) 228.00 |
| Total | | 15,084.00 | 13,468.00 | Gross Deduction 1,889.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 11,579.00 |

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WALSONS SERVICES PRIVATE LIMITED

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| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G129515 Old Employee Id : Employee Name : RAJNISH AGARWAL Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57985 E.S.I. A/C No. : 2214094389 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762281000050 UAN No : 101064868368 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 539.00 | 13,584.00 1,000.00 500.00 539.00 | ESI (Employee) 265.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 15,623.00 | Gross Deduction 2,972.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,651.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G131812 Old Employee Id : Employee Name : KSHATRAPAL SINGH Father Name : BUDDH SAIN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58208 E.S.I. A/C No. : 2016606688 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 17.00 LOP : 11.00 PL Days : 2.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3607500469 UAN No : 101084302071 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 8,247.00 607.00 304.00 | ESI (Employee) 155.00 Provident Fund (Employee) 990.00 |
| Total | | 15,084.00 | 9,158.00 | Gross Deduction 1,145.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 8,013.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G132520 Old Employee Id : Employee Name : SANTOSH KUMAR SINGH Father Name : GAJADHAR SINGH Designation : Security Guard Department : Operations 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34172061135 UAN No : 101084302555 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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| Employee | Earnings | | | Deductions |
|--|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G132539 Old Employee Id : Employee Name : RAMESH KUMAR SINGH Father Name : RAGHUBANSH PRASAD SINGH 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 : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : IDBI BANK Bank Account No : 0192104000156905 UAN No : 101084301506 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 539.00 | 13,584.00 1,000.00 500.00 539.00 | Loan & Advance 298.00 ESI (Employee) 265.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 15,623.00 | Gross Deduction 3,270.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,353.00 |

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WALSONS SERVICES PRIVATE LIMITED

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| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G133825 Old Employee Id : Employee Name : OM PRAKASH Father Name : PURANMASI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58337 E.S.I. A/C No. : 2016643471 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 30378455739 UAN No : 101106266247 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,616.00 | 13,584.00 1,000.00 500.00 1,616.00 | ESI (Employee) 284.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,700.00 | Gross Deduction 2,991.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,709.00 |

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WALSONS SERVICES PRIVATE LIMITED

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| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G134710 Old Employee Id : Employee Name : BALVEER KUMAR Father Name : LAKSHMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58386 E.S.I. A/C No. : 2016710047 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34655275763 UAN No : 101106275127 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G135988 Old Employee Id : Employee Name : YUVRAJ . 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 : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 20138116374 UAN No : 101128622860 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G140447 Old Employee Id : Employee Name : ADESH SINGH Father Name : RAKESH PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58581 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 103701510934 UAN No : 101149022739 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | Loan & Advance 356.00 ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 3,338.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,823.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G146784 Old Employee Id : Employee Name : VICKEY KUMAR SINGH Father Name : VISHWANATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58784 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 006501526444 UAN No : 101201360225 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,616.00 | 13,584.00 1,000.00 500.00 1,616.00 | ESI (Employee) 284.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,700.00 | Gross Deduction 2,991.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,709.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G148505 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : | HRA | 1,000.00 | 1,000.00 | ESI (Employee) 275.00 |
| Employee Name : SACHIN KUMAR | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,077.00 |
| Father Name : MANOJ SINGH | Overtime | | 1,077.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/58890 | | | | |
| E.S.I. A/C No. : 2016908597 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : CANARA BANK | | | | |
| Bank Account No : 5605101002522 | | | | |
| UAN No : 101215418047 | | | | |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|--|--|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G148586 Old Employee Id : Employee Name : HARISH CHANDRA Father Name : DAYAKRISHNA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58829 E.S.I. A/C No. : 2016909707 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 10.00 Bank Name : ICICI BANK Bank Account No : 007101562940 UAN No : 101214655219 | Basic HRA Washing Allowance Overtime Advanced Earned Bon PL Monthly Encashmei | 13,583.00 944.00 473.00 24.00 | 8,732.00 607.00 304.00 2,426.00 40.00 | ESI (Employee) 208.00 Provident Fund (Employee) 1,048.00 |
| Total | | 15,000.00 | 12,133.00 | Gross Deduction 1,256.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 10,877.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G148587 Old Employee Id : Employee Name : UMESH CHANDRA BACHKHETI Father Name : CHANDRABALLABH 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 : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 344501500786 UAN No : 101214655226 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | Provident Fund (Employee) 1,630.00 ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G148818 Old Employee Id : Employee Name : SHASHI BHUSHAN Father Name : RAJESHWARI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58881 E.S.I. A/C No. : 2016916691 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 181901506723 UAN No : 100672945450 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | Miscellaneous Dedn - 3 Provident Fund (Employee) ESI (Employee) |
| | | | | 1,077.00 1,630.00 275.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G149485 Old Employee Id : Employee Name : DILEEP KUMAR PANDEY Father Name : RADHEMOHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58848 E.S.I. A/C No. : 2016925876 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No : 477902010979724 UAN No : 101214655407 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G151046 Old Employee Id : Employee Name : MUKESH KUMAR Father Name : OMAKAR 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 : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : BANK OF BARODA Bank Account No : 20508100004739 UAN No : 101231387701 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 539.00 | 13,584.00 1,000.00 500.00 539.00 | ESI (Employee) 265.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 Loan & Advance 1,001.00 |
| Total | | 15,084.00 | 15,623.00 | Gross Deduction 3,973.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 11,650.00 |

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G151300 Old Employee Id : Employee Name : SAMAR VEER SINGH Father Name : JAI PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58946 E.S.I. A/C No. : 2016327688 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 607110110002723 UAN No : 101231387772 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | Loan & Advance 937.00 ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 3,919.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 12,242.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|-------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G151573 Old Employee Id : Employee Name : SUKHDEV SINGH Father Name : LAKHBIR SINGH 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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 5.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32962614294 UAN No : 100511845957. | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 11,158.00 821.00 411.00 | Provident Fund (Employee) 1,339.00 Loan & Advance 1,038.00 ESI (Employee) 210.00 |
| Total | | 15,084.00 | 12,390.00 | Gross Deduction 2,587.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 9,803.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G152713 Old Employee Id : Employee Name : ROHIT KUMAR Father Name : JAMUNA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2017018844 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006297 UAN No : 101000457319 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 13,179.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G152931 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : | HRA | 1,000.00 | 1,000.00 | Loan & Advance 944.00 |
| Employee Name : VISHWAKARMA KUMAR | Washing Allowance | 500.00 | 500.00 | ESI (Employee) 265.00 |
| Father Name : MANOJ SINGH | Overtime | | 539.00 | Miscellaneous Dedn - 3 1,077.00 |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : 2017018912 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : ALLAHABAD BANK | | | | |
| Bank Account No : 50270146641 | | | | |
| UAN No : 100518771337 | | | | |
| Total | | 15,084.00 | 15,623.00 | Gross Deduction 3,916.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 11,707.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|-------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G154563 Old Employee Id : Employee Name : ASHOK KUMAR JHA Father Name : KRISHNA KANTA JHA 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 : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 4.00 Bank Name : NA Bank Account No : NA UAN No : | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 11,643.00 857.00 429.00 | Provident Fund (Employee) 1,397.00 Registration Fee Dedn 250.00 Loan & Advance 1,090.00 ESI (Employee) 219.00 |
| Total | | 15,084.00 | 12,929.00 | Gross Deduction 2,956.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 9,973.00 |

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-----------------------------------|---------------------------------|------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G155826 Old Employee Id : Employee Name : KARTITIK CHANDRA SAHU Father Name : JADABENDRA SAHU 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 : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 17.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32159227275 UAN No : | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 5,337.00 393.00 196.00 | ESI (Employee) 101.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 640.00 Registration Fee Dedn 250.00 Loan & Advance 579.00 |
| Total | | 15,084.00 | 5,926.00 | Gross Deduction 2,070.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 3,856.00 |

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G155828 Old Employee Id : Employee Name : MANISH KUMAR Father Name : UMMED KUMAR 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 : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 19.00 Bank Name : NA Bank Account No : NA UAN No : | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 4,366.00 321.00 161.00 | Provident Fund (Employee) 524.00 Registration Fee Dedn 250.00 Loan & Advance 579.00 ESI (Employee) 83.00 Miscellaneous Dedn - 1 500.00 |
| Total | | 15,084.00 | 4,848.00 | Gross Deduction 1,936.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 2,912.00 |

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G156211 Old Employee Id : Employee Name : DILLU KUMAR Father Name : SURENDRA SINGH 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 : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 20.00 Bank Name : ICICI BANK Bank Account No : 031301511759 UAN No : | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 3,881.00 286.00 143.00 | Registration Fee Dedn 250.00 Loan & Advance 211.00 ESI (Employee) 73.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 466.00 |
| Total | | 15,084.00 | 4,310.00 | Gross Deduction 1,500.00 |
| Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL | | | | Net Pay 2,810.00 |

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001657 | Basic | 16,468.00 | 16,468.00 | Miscellaneous Dedn - 3 1,355.00 |
| 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 | ESI (Employee) 371.00 |
| Father Name : MITHILESH TRIVEDI | Overtime | | 2,710.00 | |
| Designation : Security Supervisor | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/20070 | | | | |
| E.S.I. A/C No. : 2012669608 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 629201512727 | | | | |
| UAN No : 100308467177 | | | | |
| Total | | 18,968.00 | 21,678.00 | Gross Deduction 3,702.00 |
| Deployed At : WIPRO LTD., JASOLA,,DELHI,DL | | | | Net Pay 17,976.00 |

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G001736 Old Employee Id : D11818 Employee Name : Ramjee Singh Father Name : BIRJA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20166 E.S.I. A/C No. : 2012669681 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531548 UAN No : 100305900600 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 2,155.00 | 13,584.00 1,000.00 500.00 2,155.00 | Miscellaneous Dedn - 3 Provident Fund (Employee) ESI (Employee) |
| Total | | | | Gross Deduction |
| | | | | Net Pay |

Deployed At : WIPRO LTD., JASOLA,,DELHI,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G001810 Old Employee Id : D11901 Employee Name : Dharmendra Singh Kumar Father Name : MOHAN SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/20295 E.S.I. A/C No. : 2012766816 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525792 UAN No : 100136324107 | Basic Transport Allowance Washing Allowance Overtime | 16,468.00 2,000.00 500.00 2,710.00 | 16,468.00 2,000.00 500.00 2,710.00 | ESI (Employee) 371.00 Miscellaneous Dedn - 3 1,355.00 Provident Fund (Employee) 1,976.00 |
| Total | | 18,968.00 | 21,678.00 | Gross Deduction 3,702.00 |
| Deployed At : WIPRO LTD., JASOLA,,DELHI,DL | | | | Net Pay 17,976.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G002106 Old Employee Id : D25382 Employee Name : Dipanshu Singh Father Name : SATENDRA SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/33340 E.S.I. A/C No. : 2014218081 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525262 UAN No : 100140184130 | Basic Transport Allowance Washing Allowance Overtime | 16,468.00 2,000.00 500.00 2,710.00 | 16,468.00 2,000.00 500.00 2,710.00 | ESI (Employee) 371.00 Miscellaneous Dedn - 3 1,355.00 Provident Fund (Employee) 1,976.00 |
| Total | | 18,968.00 | 21,678.00 | Gross Deduction 3,702.00 |
| Deployed At : WIPRO LTD., JASOLA,,DELHI,DL | | | | Net Pay 17,976.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G004985 Old Employee Id : D15448 Employee Name : Id Mohammad Father Name : MD SULEMAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/24589 E.S.I. A/C No. : 2013421425 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201515492 UAN No : 100166622825 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 2,155.00 | 13,584.00 1,000.00 500.00 2,155.00 | ESI (Employee) 293.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 17,239.00 | Gross Deduction 3,000.00 |
| Deployed At : WIPRO LTD., JASOLA,,DELHI,DL | | | | Net Pay 14,239.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G049638 Old Employee Id : D27309 Employee Name : SARVJEET SINGH Father Name : RAM NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38778 E.S.I. A/C No. : 2012606505 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510137 UAN No : 100339767694 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 2,155.00 | 13,584.00 1,000.00 500.00 2,155.00 | ESI (Employee) 293.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 17,239.00 | Gross Deduction 3,000.00 |
| Deployed At : WIPRO LTD., JASOLA,,DELHI,DL | | | | Net Pay 14,239.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G060267 Old Employee Id : D28081 Employee Name : RAJIV RANJAN KUMAR Father Name : NARESH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40387 E.S.I. A/C No. : 2007199860 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601524891 UAN No : 100038418098 | Basic Transport Allowance Washing Allowance Overtime | 16,468.00 2,000.00 500.00 2,710.00 | 16,468.00 2,000.00 500.00 2,710.00 | Provident Fund (Employee) 1,976.00 ESI (Employee) 371.00 Miscellaneous Dedn - 3 1,355.00 |
| Total | | 18,968.00 | 21,678.00 | Gross Deduction 3,702.00 |
| Deployed At : WIPRO LTD., JASOLA,,DELHI,DL | | | | Net Pay 17,976.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G060417 Old Employee Id : D28087 Employee Name : KAMLESH KUMAR PANDEY Father Name : MARKANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/40401 E.S.I. A/C No. : 2012334020 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601524903 UAN No : 100032582773 | Basic Transport Allowance Washing Allowance Overtime | 16,468.00 2,000.00 500.00 2,710.00 | 16,468.00 2,000.00 500.00 2,710.00 | ESI (Employee) 371.00 Miscellaneous Dedn - 3 1,355.00 Provident Fund (Employee) 1,976.00 |
| Total | | 18,968.00 | 21,678.00 | Gross Deduction 3,702.00 |
| Deployed At : WIPRO LTD., JASOLA,,DELHI,DL | | | | Net Pay 17,976.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G095837 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : D29835 | HRA | 1,000.00 | 1,000.00 | ESI (Employee) 293.00 |
| Employee Name : DEV CHANDRA JHA | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,077.00 |
| Father Name : BADRI NARAYAN JHA | Overtime | | 2,155.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44373 | | | | |
| E.S.I. A/C No. : 2015870085 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | |
| Bank Account No : 1167622276 | | | | |
| UAN No : 100625251334 | | | | |
| Total | | 15,084.00 | 17,239.00 | Gross Deduction 3,000.00 |
| Deployed At : WIPRO LTD., JASOLA,,DELHI,DL | | | | Net Pay 14,239.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G123665 | Basic | 16,468.00 | 16,468.00 | Provident Fund (Employee) 1,976.00 |
| Old Employee Id : D31016 | Transport Allowance | 2,000.00 | 2,000.00 | ESI (Employee) 371.00 |
| Employee Name : VINEET SINGH | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,355.00 |
| Father Name : SATENDER SINGH | Overtime | | 2,710.00 | |
| Designation : Supervisor General | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/47080 | | | | |
| E.S.I. A/C No. : 2016476425 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : AXIS BANK | | | | |
| Bank Account No : 917010017941044 | | | | |
| UAN No : 100957603212 | | | | |
| Total | | 18,968.00 | 21,678.00 | Gross Deduction 3,702.00 |
| Deployed At : WIPRO LTD., JASOLA,,DELHI,DL | | | | Net Pay 17,976.00 |

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FORM NO. XIX

Rule 78(1)(b)

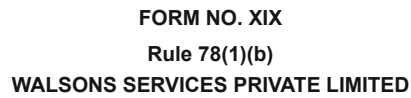
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002298 | Basic | 13,584.00 | 13,584.00 | Miscellaneous Dedn - 3 1,077.00 |
| Old Employee Id : D12507 | HRA | 1,000.00 | 1,000.00 | Provident Fund (Employee) 1,630.00 |
| Employee Name : Anita Devi | Washing Allowance | 500.00 | 500.00 | ESI (Employee) 265.00 |
| Father Name : SUDHIR CHANDRA JHA | Overtime | | 539.00 | |
| Designation : Lady Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/21260 | | | | |
| E.S.I. A/C No. : 2012958734 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | |
| Bank Account No : 7512000100013941 | | | | |
| UAN No : 100085345319 | | | | |
| Total | | 15,084.00 | 15,623.00 | Gross Deduction 2,972.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 12,651.00 |

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February 2018

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G004803 Old Employee Id : D15335 Employee Name : Mangal Singh Father Name : DHANRAJ SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/24368 E.S.I. A/C No. : 2013421438 Loan Balance : NIL OT Hrs/Days : 2.75 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601524870 UAN No : 100217690231 | Basic Transport Allowance Washing Allowance Overtime | 16,468.00 2,000.00 500.00 3,726.00 | 16,468.00 2,000.00 500.00 3,726.00 | ESI (Employee) 389.00 Miscellaneous Dedn - 3 1,355.00 Provident Fund (Employee) 1,976.00 |
| Total | | 18,968.00 | 22,694.00 | Gross Deduction 3,720.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 18,974.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G007596 Old Employee Id : D16981 Employee Name : Anand Mishra Kumar Father Name : R.K. MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/28185 E.S.I. A/C No. : 2013674254 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629201514030 UAN No : 100082374255 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,616.00 | 13,584.00 1,000.00 500.00 1,616.00 | ESI (Employee) 284.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,700.00 | Gross Deduction 2,991.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,709.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G014105 Old Employee Id : D24675 Employee Name : Anil Singh Father Name : KHUSHAL SINGH Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/31481 E.S.I. A/C No. : 2014007122 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629201511806 UAN No : 100084778424 | Basic HRA Washing Allowance Overtime | 12,000.00 2,215.00 600.00 2,646.00 | 12,000.00 2,215.00 600.00 2,646.00 | ESI (Employee) 296.00 Miscellaneous Dedn - 3 1,058.00 Provident Fund (Employee) 1,440.00 |
| Total | | 14,815.00 | 17,461.00 | Gross Deduction 2,794.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 14,667.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G023448 Old Employee Id : D25758 Employee Name : SUBODH SINGH Father Name : BHUNESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34345 E.S.I. A/C No. : 2014317180 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 006501520816 UAN No : 100364627087 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,179.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G036447 | Basic | 14,500.00 | 14,500.00 | Miscellaneous Dedn - 3 1,727.00 |
| Old Employee Id : D26522 | HRA | 4,672.00 | 4,672.00 | Provident Fund (Employee) 1,740.00 |
| Employee Name : VINAY KUMAR | Transport Allowance | 5,000.00 | 5,000.00 | |
| Father Name : MANINDRA PRASAD | Overtime | | 2,590.00 | |
| Designation : Assignment Manager | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/36351 | | | | |
| E.S.I. A/C No. : 2014573343 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 23.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| CL Days : 1.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 092801504593 | | | | |
| UAN No : 100406980874 | | | | |
| Total | | 24,172.00 | 26,762.00 | Gross Deduction 3,467.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 23,295.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-----------------------------------|---------------------------------|-------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G047108 Old Employee Id : D27103 Employee Name : SATYENDER KUMAR SINGH Father Name : KANHIYA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38296 E.S.I. A/C No. : 2013196265 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 629401557540 UAN No : 100342228961 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 12,614.00 929.00 464.00 | ESI (Employee) 238.00 Provident Fund (Employee) 1,514.00 |
| Total | | 15,084.00 | 14,007.00 | Gross Deduction 1,752.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 12,255.00 |

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|--|--|--|--|
| | | Paid Rate | Actual | |
| Employee Code : G052363 Old Employee Id : D27463 Employee Name : SATYA PRAKASH Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39247 E.S.I. A/C No. : 2007439890 Loan Balance : NIL OT Hrs/Days : 1.25 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510626 UAN No : 100341737120 | Basic HRA Transport Allowance Washing Allowance Overtime | 16,309.00 79.00 1,929.00 503.00 1,619.00 | 16,309.00 79.00 1,929.00 503.00 1,619.00 | ESI (Employee) 349.00 Miscellaneous Dedn - 3 1,355.00 Provident Fund (Employee) 1,957.00 |
| Total | | 18,820.00 | 20,439.00 | Gross Deduction 3,661.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 16,778.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G065869 | Basic | 12,000.00 | 12,000.00 | Provident Fund (Employee) 1,440.00 |
| Old Employee Id : D28356 | HRA | 2,215.00 | 2,215.00 | ESI (Employee) 272.00 |
| Employee Name : AMIT SINGH | Washing Allowance | 600.00 | 600.00 | Miscellaneous Dedn - 3 1,058.00 |
| Father Name : LAL BAHADUR SINGH | Overtime | | 1,323.00 | |
| Designation : CCTV Operator | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/41127 | | | | |
| E.S.I. A/C No. : 2015333249 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.25 ED Days : NA | | | | |
| Working Day : 22.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| PL Days : 2.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 165001507939 | | | | |
| UAN No : 100027324817 | | | | |
| Total | | 14,815.00 | 16,138.00 | Gross Deduction 2,770.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,368.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G087824 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : D29507 | HRA | 1,000.00 | 1,000.00 | ESI (Employee) 265.00 |
| Employee Name : NANEDHESHWAR KUMAR | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,077.00 |
| Father Name : KRISHNA SAW | Overtime | | 539.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/43729 | | | | |
| E.S.I. A/C No. : 2013803268 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401505453 | | | | |
| UAN No : 100505299524 | | | | |
| Total | | 15,084.00 | 15,623.00 | Gross Deduction 2,972.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 12,651.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G090730 Old Employee Id : D29638 Employee Name : BIRENDRA PRASAD Father Name : RAJESHWAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44016 E.S.I. A/C No. : 2013526248 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006945 UAN No : 100512084830 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G092414 Old Employee Id : D29766 Employee Name : RAJIV KUMAR PANDEY Father Name : SHIV GOBINDA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44233 E.S.I. A/C No. : 2213827835 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 113401510987 UAN No : 100627237173 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G094646 Old Employee Id : D29824 Employee Name : DEEPU KUMAR SINGH Father Name : SRI VINAY KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44347 E.S.I. A/C No. : 2015819162 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3350875744 UAN No : 100627334148 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-----------------------------------|-------------------------------|------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G104830 Old Employee Id : D30188 Employee Name : SONU KUMAR Father Name : KRISHNA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45366 E.S.I. A/C No. : 2016091399 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 2.00 Paid Days : 19.00 LOP : 9.00 PL Days : 10.00 Bank Name : ICICI BANK Bank Account No : 114401513767 UAN No : 100692102621 | Basic HRA Washing Allowance | 13,583.00 999.00 501.00 | 9,217.00 678.00 340.00 | ESI (Employee) 174.00 Provident Fund (Employee) 1,106.00 |
| Total | | 15,083.00 | 10,235.00 | Gross Deduction 1,280.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 8,955.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-----------------------------------|---------------------------------|-------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G107385 Old Employee Id : D30275 Employee Name : VIKAS KUMAR Father Name : BHIM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45561 E.S.I. A/C No. : 2015563412 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762281004645 UAN No : 100511600149 | Basic HRA Washing Allowance | 13,583.00 1,000.00 501.00 | 12,128.00 893.00 447.00 | ESI (Employee) 228.00 Provident Fund (Employee) 1,455.00 |
| Total | | 15,084.00 | 13,468.00 | Gross Deduction 1,683.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 11,785.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G107915 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : D30319 | HRA | 1,000.00 | 1,000.00 | ESI (Employee) 275.00 |
| Employee Name : GABBAR SINGH | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,077.00 |
| Father Name : RAM BAHADUR | Overtime | | 1,077.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/45638 | | | | |
| E.S.I. A/C No. : 1013905212 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701663879 | | | | |
| UAN No : 100727301319 | | | | |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL | | | Net Pay 13,179.00 | |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G109846 Old Employee Id : D30470 Employee Name : ARUN KUMAR CHAUDHARY Father Name : CHANDRA MAULI CHAUDHARY 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 : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518343 UAN No : 100726460965 | Basic HRA Washing Allowance Overtime | 13,585.00 1,000.00 499.00 1,077.00 | 13,585.00 1,000.00 499.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 Loan & Advance 143.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 3,125.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,036.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G109847 Old Employee Id : D30471 Employee Name : ANIL KUMAR CHAUDHARI Father Name : VINDESHWARI CHAUDHARI 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 : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518349 UAN No : 100727775125 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL | | | | Net Pay 13,179.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G118189 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : D30784 | HRA | 1,000.00 | 1,000.00 | ESI (Employee) 265.00 |
| Employee Name : PANKAJ KUMAR | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,077.00 |
| Father Name : MORPAL | Overtime | | 539.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46663 | | | | |
| E.S.I. A/C No. : 2016266613 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : AXIS BANK | | | | |
| Bank Account No : 916010045851978 | | | | |
| UAN No : 100921417900 | | | | |
| Total | | 15,084.00 | 15,623.00 | Gross Deduction 2,972.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL | | | Net Pay 12,651.00 | |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G120511 Old Employee Id : D30865 Employee Name : BITTU KUMAR 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 : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 20291796575 UAN No : 100949250016 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,179.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G121284 | Basic | 13,584.00 | 13,584.00 | Provident Fund (Employee) 1,630.00 |
| Old Employee Id : D30887 | HRA | 1,000.00 | 1,000.00 | ESI (Employee) 275.00 |
| Employee Name : NITISH KUMAR | Washing Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 3 1,077.00 |
| Father Name : UMESH TIWARI | Overtime | | 1,077.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46875 | | | | |
| E.S.I. A/C No. : 2015785196 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : ORIENTAL BANK OF COMMERCE | | | | |
| Bank Account No : 50762041005813 | | | | |
| UAN No : 100950684935 | | | | |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|---------------------------------|------------------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G123866 Old Employee Id : D31024 Employee Name : SUNITA SINGH Father Name : TEJ PRATAP SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/47090 E.S.I. A/C No. : 2006086905 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 18.00 Bank Name : ICICI BANK Bank Account No : 038601526739 UAN No : 100957603310 | Basic HRA Washing Allowance | 13,584.00 1,000.00 500.00 | 4,851.00 357.00 179.00 | ESI (Employee) 92.00 Provident Fund (Employee) 582.00 |
| Total | | 15,084.00 | 5,387.00 | Gross Deduction 674.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 4,713.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G125936 | Basic | 12,000.00 | 12,000.00 | Miscellaneous Dedn - 3 1,058.00 |
| 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 | ESI (Employee) 305.00 |
| Father Name : SULTAN SINGH YADAV | Overtime | | 3,175.00 | |
| Designation : CCTV Operator | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/57474 | | | | |
| E.S.I. A/C No. : 2016476519 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 3.00 ED Days : NA | | | | |
| Working Day : 23.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| CL Days : 1.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | |
| Bank Account No : 3072000101225205. | | | | |
| UAN No : 101006386375 | | | | |
| | Total | 14,815.00 | 17,990.00 | Gross Deduction 2,803.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 15,187.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G125937 Old Employee Id : Employee Name : SUDHEER TRIPATHI Father Name : BASHISHT MOONI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57455 E.S.I. A/C No. : 2016474893 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 915010041975422 UAN No : 101006386188 | Basic HRA Washing Allowance Overtime | 13,584.00 1,001.00 500.00 1,616.00 | 13,584.00 1,001.00 500.00 1,616.00 | Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 284.00 |
| Total | | 15,085.00 | 16,701.00 | Gross Deduction 2,991.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,710.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G127340 | Basic | 13,584.00 | 13,584.00 | Miscellaneous Dedn - 3 1,077.00 |
| Old Employee Id : | HRA | 1,000.00 | 1,000.00 | Provident Fund (Employee) 1,630.00 |
| Employee Name : AKHILESH KUMAR VERMA | Washing Allowance | 500.00 | 500.00 | ESI (Employee) 256.00 |
| Father Name : SUSHIL KUMAR VERMA | | | | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/57642 | | | | |
| E.S.I. A/C No. : 2016183708 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 19.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| PL Days : 5.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 235701502477 | | | | |
| UAN No : 101035171816 | | | | |
| Total | | 15,084.00 | 15,084.00 | Gross Deduction 2,963.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | Net Pay 12,121.00 | |

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)

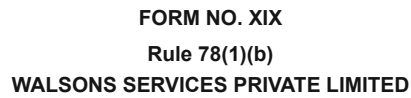
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G132561 Old Employee Id : Employee Name : RAVINDER SINGH Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58309 E.S.I. A/C No. : 2016707310 Loan Balance : NIL OT Hrs/Days : 2.75 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ALLAHABAD BANK Bank Account No : 50258952840 UAN No : 101106260226 | Basic Transport Allowance Washing Allowance Overtime | 16,468.00 2,000.00 500.00 3,726.00 | 16,468.00 2,000.00 500.00 3,726.00 | ESI (Employee) 389.00 Miscellaneous Dedn - 3 1,355.00 Provident Fund (Employee) 1,976.00 |
| Total | | 18,968.00 | 22,694.00 | Gross Deduction 3,720.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 18,974.00 |

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.



February 2018

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G136677 Old Employee Id : Employee Name : ASHISH KUMAR SINGH Father Name : MANOJ KUMAR SINGH 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 : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3619142002 UAN No : 101128622962 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G147514 Old Employee Id : Employee Name : PRAFUL KUMAR Father Name : DINESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58860 E.S.I. A/C No. : 2015831031 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32623885705 UAN No : 101215275460 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | Provident Fund (Employee) 1,630.00 ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G147565 Old Employee Id : Employee Name : SWETA DEVI Father Name : REPUSUDHAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58791 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3093001700004979 UAN No : 101201438450 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 539.00 | 13,584.00 1,000.00 500.00 539.00 | Miscellaneous Dedn - 3 Provident Fund (Employee) ESI (Employee) |
| Total | | | | Gross Deduction |
| | | | | Net Pay |
| | | | | |

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

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G149372 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : SHRIKANT SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58846 E.S.I. A/C No. : 2016925216 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33717332439 UAN No : 101214655385 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G149622 Old Employee Id : Employee Name : MANOJ KUMAR PANDEY Father Name : PRABHUNATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58855 E.S.I. A/C No. : 2006365159 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : CORPORATION BANK Bank Account No : 214000101020204 UAN No : 101214655476 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,077.00 | 13,584.00 1,000.00 500.00 1,077.00 | ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 |
| Total | | 15,084.00 | 16,161.00 | Gross Deduction 2,982.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL | | | | Net Pay 13,179.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|--|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G150028 Old Employee Id : Employee Name : SUDAMA SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58857 E.S.I. A/C No. : 2016930601 Loan Balance : NIL OT Hrs/Days : 4.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 601810110012104 UAN No : 101214655495 | Basic HRA Transport Allowance Washing Allowance Overtime | 13,269.00 928.00 107.00 502.00 3,875.00 | 13,269.00 928.00 107.00 502.00 3,875.00 | ESI (Employee) 319.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,592.00 |
| Total | | 14,806.00 | 18,681.00 | Gross Deduction 2,988.00 |
| Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL | | | | Net Pay 15,693.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G147591 Old Employee Id : Employee Name : VARUN KUMAR Father Name : MITHILESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58813 E.S.I. A/C No. : 2016950915 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0841001700116894 UAN No : 101214655051 | Basic HRA Washing Allowance Overtime | 13,583.00 999.00 501.00 1,077.00 | 13,583.00 999.00 501.00 1,077.00 | Provident Fund (Employee) 1,630.00 Loan & Advance 50.00 ESI (Employee) 275.00 Miscellaneous Dedn - 3 1,077.00 |
| Total | | 15,083.00 | 16,160.00 | Gross Deduction 3,032.00 |
| Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR,,DELHI,DL | | | | Net Pay 13,128.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G072916 Old Employee Id : D28678 Employee Name : RAVI KUMAR Father Name : RAM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42026 E.S.I. A/C No. : 2015442209 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 9.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3080001700078901 UAN No : 100519511408 | Basic HRA Washing Allowance Overtime | 13,584.00 1,000.00 500.00 1,616.00 | 9,218.00 679.00 339.00 1,616.00 | Provident Fund (Employee) 1,106.00 ESI (Employee) 202.00 |
| Total | | 15,084.00 | 11,852.00 | Gross Deduction 1,308.00 |
| Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL | | | | Net Pay 10,544.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|---|---|---|---|
| | | Paid Rate | Actual | |
| Employee Code : G097232 Old Employee Id : D29919 Employee Name : AMARENDER JHA Father Name : UMESH CHANDRA JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44631 E.S.I. A/C No. : 2013370662 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3384048761 UAN No : 100627504438 | Basic HRA Washing Allowance Overtime | 13,584.00 1,629.00 307.00 9,697.00 | 13,584.00 1,629.00 307.00 9,697.00 | ESI (Employee) 436.00 Miscellaneous Dedn - 3 1,077.00 Provident Fund (Employee) 1,630.00 Loan & Advance 143.00 |
| Total | | 15,520.00 | 25,217.00 | Gross Deduction 3,286.00 |
| Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL | | | | Net Pay 21,931.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|--|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G065829 Old Employee Id : D28337 Employee Name : VIDESH KUMAR Father Name : GOKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016474962 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516180 UAN No : | Basic HRA Transport Allowance Washing Allowance | 16,468.00 2,000.00 1,000.00 1,000.00 | 16,468.00 2,000.00 1,000.00 1,000.00 | ESI (Employee) 341.00 Miscellaneous Dedn - 3 1,462.00 |
| Total | | 20,468.00 | 20,468.00 | Gross Deduction 1,803.00 |
| Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL | | | | Net Pay 18,665.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---------------------|------------------|------------------|---------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G066466 | Basic | 18,000.00 | 18,000.00 | Income Tax 1,030.00 |
| Old Employee Id : D28376 | HRA | 4,000.00 | 4,000.00 | Miscellaneous Dedn - 3 1,967.00 |
| 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 | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135901505662 | | | | |
| UAN No : | | | | |
| Total | | 27,532.00 | 27,532.00 | Gross Deduction 2,997.00 |
| Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL | | | | Net Pay 24,535.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|--|---|--|------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G105284 Old Employee Id : D30205 Employee Name : BILE RAM Father Name : DALPAT SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016475445 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 14.00 Bank Name : ICICI BANK Bank Account No : 628401553932 UAN No : | Basic HRA Transport Allowance Washing Allowance | 16,468.00 2,000.00 1,000.00 1,000.00 | 8,234.00 1,000.00 500.00 500.00 | ESI (Employee) 171.00 |
| Total | | 20,468.00 | 10,234.00 | Gross Deduction 171.00 |
| Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL | | | | Net Pay 10,063.00 |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---------------------|------------------|------------------|---------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G117598 | Basic | 16,468.00 | 16,468.00 | Miscellaneous Dedn - 3 1,462.00 |
| Old Employee Id : D30748 | HRA | 2,000.00 | 2,000.00 | ESI (Employee) 341.00 |
| Employee Name : RAJ KUMAR | Transport Allowance | 1,000.00 | 1,000.00 | |
| Father Name : BALVEER SINGH | Washing Allowance | 1,000.00 | 1,000.00 | |
| Designation : Gun-Man | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : 2016476323 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No : 30224257030 | | | | |
| UAN No : | | | | |
| Total | | 20,468.00 | 20,468.00 | Gross Deduction 1,803.00 |
| Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL | | | | Net Pay 18,665.00 |

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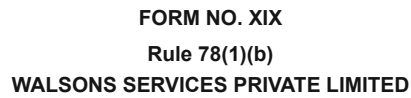
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|---------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G132515 | Basic | 18,000.00 | 18,000.00 | Income Tax 203.00 |
| Old Employee Id : | HRA | 4,000.00 | 4,000.00 | Miscellaneous Dedn - 3 1,967.00 |
| 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 | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No : 31923945241 | | | | |
| UAN No : | | | | |
| Total | | 27,532.00 | 27,532.00 | Gross Deduction 2,170.00 |
| Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL | | | | Net Pay 25,362.00 |

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February 2018

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-------------------|---------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G141808 | Basic | 16,468.00 | 16,468.00 | Miscellaneous Dedn - 3 1,462.00 |
| Old Employee Id : | HRA | 2,000.00 | 2,000.00 | ESI (Employee) 341.00 |
| Employee Name : VIJAYA KUMAR | Transport Allowance | 1,000.00 | 1,000.00 | |
| Father Name : RAMKISHAN | Washing Allowance | 1,000.00 | 1,000.00 | |
| Designation : Gun-Man | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | |
| Bank Account No : 3125000102100968 | | | | |
| UAN No : | | | | |
| Total | | 20,468.00 | 20,468.00 | Gross Deduction 1,803.00 |
| Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL | | | Net Pay 18,665.00 | |

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

| Employee | Earnings | | | Deductions |
|--|--|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G150036 Old Employee Id : Employee Name : KISHAN SINGH Father Name : NAKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/58823 E.S.I. A/C No. : 2016952356 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 184010100396288 UAN No : 101214655154 | Basic HRA Transport Allowance Washing Allowance | 16,468.00 2,000.00 1,000.00 1,000.00 | 16,468.00 2,000.00 1,000.00 1,000.00 | ESI (Employee) 341.00 Miscellaneous Dedn - 3 1,462.00 |
| Total | | 20,468.00 | 20,468.00 | Gross Deduction 1,803.00 |
| Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL | | | | Net Pay 18,665.00 |

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This is a computer generated statement,signature not required.