



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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004196	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : Uday Pathak Shankar	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : KRISHNA DEV PATHAK	Overtime		1,508.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23578					
E.S.I. A/C No. : 2013283091					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072001509684					
UAN No : 100394125721					
<b>Total</b>		15,084.00	16,592.00	<b>Gross Deduction</b>	<b>2,412.00</b>
				<b>Net Pay</b>	<b>14,180.00</b>

Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005396	Basic	12,439.00	7,878.00	ESI (Employee)	149.00
Old Employee Id : D15796	HRA	927.00	587.00	Miscellaneous Dedn - 1	500.00
Employee Name : Dinesh Mishra	Transport Allowance	55.00	35.00	Provident Fund (Employee)	945.00
Father Name : HARI KRISHNA MISHRA	Washing Allowance	423.00	268.00		
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 : 11.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556662					
UAN No : 100138712197					
	<b>Total</b>	<b>13,844.00</b>	<b>8,768.00</b>	<b>Gross Deduction</b>	<b>1,594.00</b>
				<b>Net Pay</b>	<b>7,174.00</b>

Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL

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April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012511	Basic	13,584.00	13,584.00	ESI (Employee) 282.00
Old Employee Id : D24340	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Ram Singh Chandra	Washing Allowance	500.00	500.00	
Father Name : SUNNAR SINGH YADAV	Overtime		1,508.00	
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 : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514035				
UAN No : 100302334038				
	<b>Total</b>	15,084.00	<b>16,592.00</b>	<b>Gross Deduction 1,912.00</b>
				<b>Net Pay 14,680.00</b>

Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions
		Paid Rate	
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 : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 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 1,508.00	13,584.00 1,000.00 500.00 1,508.00 ESI (Employee) 282.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		15,084.00	16,592.00
			<b>Gross Deduction 1,912.00</b>
			<b>Net Pay 14,680.00</b>

Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL

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**WALSONS SERVICES PRIVATE LIMITED**

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G113137	Basic	12,555.00	12,555.00		ESI (Employee)	244.00
Old Employee Id : D30654	HRA	1,000.00	1,000.00		Miscellaneous Dedn - 3	500.00
Employee Name : ANIL KUMAR	Washing Allowance	367.00	367.00		Provident Fund (Employee)	1,507.00
Father Name : NARESH CHANDRA	Overtime		357.00			
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46231						
E.S.I. A/C No. : 2016183720						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 235701502476						
UAN No : 100753545217						
	<b>Total</b>		<b>13,922.00</b>	<b>14,279.00</b>	<b>Gross Deduction</b>	<b>2,251.00</b>
					<b>Net Pay</b>	<b>12,028.00</b>

Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120511	Basic	13,585.00	13,585.00	ESI (Employee)	273.00
Old Employee Id : D30865	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : BITTU KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : PRABHU SHA	Overtime		1,006.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20291796575					
UAN No : 100949250016					
<b>Total</b>		15,085.00	16,091.00	<b>Gross Deduction</b>	<b>2,403.00</b>
				<b>Net Pay</b>	<b>13,688.00</b>

Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147591	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : VARUN KUMAR	Washing Allowance	500.00	500.00		
Father Name : MITHILESH SINGH	Overtime		1,508.00		
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 : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0841001700116894					
UAN No : 101214655051					
	<b>Total</b>	15,084.00	<b>16,592.00</b>	<b>Gross Deduction</b>	<b>1,912.00</b>
				<b>Net Pay</b>	<b>14,680.00</b>

Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150028	Basic	13,584.00	13,584.00	ESI (Employee)	409.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : SUDAMA SINGH	Washing Allowance	500.00	500.00	Loan & Advance	191.00
Father Name : BALESHWAR SINGH	Overtime		8,786.00		
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 : 8.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No : 601810110012104					
UAN No : 101214655495					
<b>Total</b>		15,084.00	23,870.00	<b>Gross Deduction</b>	<b>2,230.00</b>
				<b>Net Pay</b>	<b>21,640.00</b>

Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151199	Basic	13,584.00	8,150.00	ESI (Employee)	154.00
Old Employee Id :	HRA	1,000.00	600.00	Provident Fund (Employee)	978.00
Employee Name : ABHISHEK KUMAR	Washing Allowance	500.00	300.00		
Father Name : MADAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58933					
E.S.I. A/C No. : 2016950856					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
Bank Name : AXIS BANK					
Bank Account No : 917010079710295					
UAN No : 101231387646					
<b>Total</b>		<b>15,084.00</b>	<b>9,050.00</b>	<b>Gross Deduction</b>	<b>1,132.00</b>
				<b>Net Pay</b>	<b>7,918.00</b>

Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G159486	Basic	13,584.00	13,131.00	ESI (Employee)	247.00
Old Employee Id :	HRA	1,000.00	967.00	Provident Fund (Employee)	1,576.00
Employee Name : SHOBHIT DUTT SHARMA	Washing Allowance	500.00	483.00	Loan & Advance	646.00
Father Name : NARESH DUTT SHARMA					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20134370594					
UAN No :					
<b>Total</b>		15,084.00	14,581.00	<b>Gross Deduction</b>	<b>2,469.00</b>
				<b>Net Pay</b>	<b>12,112.00</b>

Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G162162	Basic	13,629.00	3,180.00	ESI (Employee)	63.00
Old Employee Id :	HRA	1,371.00	320.00	Miscellaneous Dedn - 1	500.00
Employee Name : PRAVEEN KUMAR	Transport Allowance	343.00	80.00	Provident Fund (Employee)	382.00
Father Name : AVDESH	Washing Allowance	566.00	132.00	Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	646.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 23.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>15,909.00</b>	<b>3,712.00</b>	<b>Gross Deduction</b>	<b>1,841.00</b>
				<b>Net Pay</b>	<b>1,871.00</b>

Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087824	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D29507	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : KRISHNA SAW	Overtime		1,006.00		
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 : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401505453					
UAN No : 100505299524					
<b>Total</b>		15,084.00	16,090.00	<b>Gross Deduction</b>	<b>2,403.00</b>
				<b>Net Pay</b>	<b>13,687.00</b>

Deployed At : WIPRO LTD., Bloomberg Process,,NEW DELHI,DL

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April 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 : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00  Bank Name : ICICI BANK Bank Account No : 629301518343 UAN No : 100726460965	Basic HRA Washing Allowance	13,585.00 999.00 501.00	10,415.00 766.00 384.00	ESI (Employee) 196.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,250.00
<b>Total</b>		<b>15,085.00</b>	<b>11,565.00</b>	<b>Gross Deduction 1,946.00</b>
Deployed At : WIPRO LTD., Bloomberg Process,,NEW DELHI,DL			<b>Net Pay</b>	<b>9,619.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G121284	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D30887	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : NITISH KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : UMESH TIWARI	Overtime		1,006.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762041005813					
UAN No : 100950684935					
<b>Total</b>		15,084.00	16,090.00	<b>Gross Deduction</b>	<b>2,403.00</b>
Deployed At : WIPRO LTD., Bloomberg Process,,NEW DELHI,DL				<b>Net Pay</b>	<b>13,687.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151573	Basic	13,585.00	13,585.00	ESI (Employee)	282.00
Old Employee Id :	HRA	999.00	999.00	Provident Fund (Employee)	1,630.00
Employee Name : SUKHDEV SINGH	Washing Allowance	501.00	501.00		
Father Name : LAKHBIR SINGH	Overtime		1,508.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59007					
E.S.I. A/C No. : 6926780050.					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32962614294					
UAN No : 100511845957.					
	<b>Total</b>	<b>15,085.00</b>	<b>16,593.00</b>	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : WIPRO LTD., Bloomberg Process,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,681.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002089	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : Naresh Kumar	Washing Allowance	500.00	500.00		
Father Name : PREM CHAND	Overtime		1,006.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20903					
E.S.I. A/C No. : 2012895557					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401554197					
UAN No : 100251155004					
<b>Total</b>		15,084.00	16,090.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,187.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002603 Old Employee Id : D12829 Employee Name : Jagvir Singh Father Name : SHAURAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21774 E.S.I. A/C No. : 2013024918 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 006501520805 UAN No : 100171033554	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,131.00 967.00 483.00	ESI (Employee) 247.00 Provident Fund (Employee) 1,576.00	
<b>Total</b>			15,084.00	14,581.00	<b>Gross Deduction 1,823.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL					
<b>Net Pay 12,758.00</b>					

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



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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009086	Basic	13,584.00	13,584.00	ESI (Employee)	291.00
Old Employee Id : D25614	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : RANJEET SINGH	Washing Allowance	500.00	500.00		
Father Name : BALDI SINGH	Overtime		2,011.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33999					
E.S.I. A/C No. : 2014293045					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 092801504367					
UAN No : 100307919022					
	<b>Total</b>	15,084.00	17,095.00	<b>Gross Deduction</b>	1,921.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	15,174.00

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009525	Basic	13,584.00	13,584.00	ESI (Employee)	265.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	Fine	1,500.00
Employee Name : Shashindra Kumar	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : SAUKHI SINGH	Overtime		503.00	Loan & Advance	334.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29917					
E.S.I. A/C No. : 2013390798					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525260					
UAN No : 100349379602					
<b>Total</b>		<b>15,084.00</b>	<b>15,587.00</b>	<b>Gross Deduction</b>	<b>3,729.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>11,858.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G010232	Basic	13,584.00	10,414.00	ESI (Employee)	196.00
Old Employee Id : D21110	HRA	1,000.00	767.00	Fine	1,500.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	500.00	383.00	Provident Fund (Employee)	1,250.00
Father Name : RAM BABU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30209					
E.S.I. A/C No. : 2013852575					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 071901521390					
UAN No : 100250754799					
	<b>Total</b>	<b>15,084.00</b>	<b>11,564.00</b>	<b>Gross Deduction</b>	<b>2,946.00</b>
				<b>Net Pay</b>	<b>8,618.00</b>

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G010753 Old Employee Id : D24151 Employee Name : Ajay Singh Kumar Father Name : KAPIL DEO SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30520 E.S.I. A/C No. : 2013884239 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 135401504750 UAN No : 100075631536	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00 1,508.00	13,584.00 1,000.00 500.00 1,508.00 ESI (Employee) 282.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		15,084.00	16,592.00
			<b>Gross Deduction 1,912.00</b>
			<b>Net Pay 14,680.00</b>

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

**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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G011931	Basic	9,048.00	6,635.00	ESI (Employee)	235.00
Old Employee Id : D24300	HRA	1,600.00	1,173.00	Miscellaneous Dedn - 3	500.00
Employee Name : Manobendra Mann Jha	Transport Allowance	800.00	587.00	Provident Fund (Employee)	796.00
Father Name : RAM CHANDRA JHA	Washing Allowance	600.00	440.00		
Designation : Security Guard	Overtime		5,028.00		
Department : Operations					
P.F. A/C No. : DL/22524/30813					
E.S.I. A/C No. : 2013920257					
Loan Balance : NIL					
OT Hrs/Days : 5.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
Bank Name : ICICI BANK					
Bank Account No : 054201511951					
UAN No : 100220770527					
<b>Total</b>		<b>12,048.00</b>	<b>13,863.00</b>	<b>Gross Deduction</b>	<b>1,531.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>12,332.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G012884	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : Balmiki Mishra	Washing Allowance	500.00	500.00		
Father Name : DWARIKA MISHRA	Overtime		1,508.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33598					
E.S.I. A/C No. : 2014250710					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525791					
UAN No : 100106889565					
<b>Total</b>		15,084.00	16,592.00	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,680.00</b>

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

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 : G014090	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : Basu Dev Chauhan	Washing Allowance	500.00	500.00		
Father Name : RAM CHARAN CHAUHAN	Overtime		1,006.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31740					
E.S.I. A/C No. : 2014000426					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512460					
UAN No : 100108831972					
	<b>Total</b>	15,084.00	16,090.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,187.00</b>

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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 : G024891 Old Employee Id : D25780 Employee Name : MOHAN KUMAR Father Name : RAJENDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34577 E.S.I. A/C No. : 2014317270 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00  Bank Name : ICICI BANK Bank Account No : 054701507345 UAN No : 100229632775	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	11,773.00 867.00 433.00	ESI (Employee) 222.00 Provident Fund (Employee) 1,413.00
<b>Total</b>		15,084.00	13,073.00	<b>Gross Deduction 1,635.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 11,438.00</b>

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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 : G026391	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	500.00	500.00		
Father Name : LAKSHMIDHAR PATRA	Overtime		1,508.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34969					
E.S.I. A/C No. : 2014389278					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 006501520819					
UAN No : 100126270114					
	<b>Total</b>	15,084.00	16,592.00	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,680.00</b>

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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 : G041258	Basic	14,500.00	14,500.00	ESI (Employee)	367.00
Old Employee Id : D26787	HRA	3,900.00	3,900.00	Provident Fund (Employee)	1,740.00
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	646.00	646.00	Loan & Advance	143.00
Father Name : RAGHUBANSH PRASAD SINGH	Overtime		2,539.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801529704					
UAN No : 100221872166					
	<b>Total</b>	<b>19,046.00</b>	<b>21,585.00</b>	<b>Gross Deduction</b>	<b>2,250.00</b>
				<b>Net Pay</b>	<b>19,335.00</b>

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

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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**

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G045787	Basic	13,584.00	6,792.00	ESI (Employee) 128.00
Old Employee Id : D27018	HRA	1,000.00	500.00	Fine 1,500.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	500.00	250.00	Provident Fund (Employee) 815.00
Father Name : MAHANTH RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38070				
E.S.I. A/C No. : 2013122500				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509930				
UAN No : 100296167264				
<b>Total</b>		<b>15,084.00</b>	<b>7,542.00</b>	<b>Gross Deduction 2,443.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 5,099.00</b>

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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 : G061111	Basic	13,584.00	11,773.00	ESI (Employee)	222.00
Old Employee Id : D28113	HRA	1,000.00	867.00	Provident Fund (Employee)	1,413.00
Employee Name : MD. IMTIYAJ	Washing Allowance	500.00	433.00		
Father Name : MD MUMTAZ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40533					
E.S.I. A/C No. : 2015231120					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
Bank Name : ICICI BANK					
Bank Account No : 071901525600					
UAN No : 100033036093					
<b>Total</b>		<b>15,084.00</b>	<b>13,073.00</b>	<b>Gross Deduction</b>	<b>1,635.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>11,438.00</b>

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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 : 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 035101513762 UAN No : 100518810788	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,131.00 967.00 483.00	ESI (Employee) 247.00 Provident Fund (Employee) 1,576.00	
<b>Total</b>			15,084.00	<b>14,581.00</b>	<b>Gross Deduction 1,823.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL					<b>Net Pay 12,758.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G075597 Old Employee Id : D28775 Employee Name : CHANDAN KUMAR CHOUDHARY Father Name : BINDESHWARI CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42285 E.S.I. A/C No. : 2015495761 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 054201520188 UAN No : 100504843647	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00 1,006.00	13,584.00 1,000.00 500.00 1,006.00 ESI (Employee) 273.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>		15,084.00	16,090.00	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 14,187.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 083101519089 UAN No : 100505106731	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	12,678.00 933.00 467.00	ESI (Employee) 239.00 Fine 1,500.00 Provident Fund (Employee) 1,521.00
	<b>Total</b>	15,084.00	<b>14,078.00</b>	<b>Gross Deduction 3,260.00</b>
				<b>Net Pay 10,818.00</b>

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

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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 : G091446	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D29703	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : VIJAY BHADUR	Washing Allowance	500.00	500.00		
Father Name : DIP CHANDRA	Overtime		1,006.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44118					
E.S.I. A/C No. : 2015775106					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 184301504126					
UAN No : 100528810610					
<b>Total</b>		15,084.00	16,090.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,187.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091750	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D29730	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : GOPAL KUMAR	Washing Allowance	500.00	500.00		
Father Name : SURESH PRASAD SAH	Overtime		1,006.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901504769					
UAN No : 100529552381					
	<b>Total</b>	15,084.00	16,090.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,187.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094315	Basic	13,584.00	13,584.00	ESI (Employee)	291.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	500.00	500.00		
Father Name : BANKE BIHARI SINGH	Overtime		2,011.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No : 602810310000926					
UAN No : 100625289648					
	<b>Total</b>	<b>15,084.00</b>	<b>17,095.00</b>	<b>Gross Deduction</b>	<b>1,921.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>15,174.00</b>

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

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

April 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 : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 244901504091 UAN No : 100625164964	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,131.00 967.00 483.00	ESI (Employee) 247.00 Provident Fund (Employee) 1,576.00
<b>Total</b>		15,084.00	14,581.00	<b>Gross Deduction 1,823.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 12,758.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095866	Basic	13,584.00	2,264.00	ESI (Employee)	43.00
Old Employee Id : D29866	HRA	1,000.00	167.00	Fine	1,500.00
Employee Name : HARUN RASHID	Washing Allowance	500.00	83.00	Provident Fund (Employee)	272.00
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 : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 25.00				
Bank Name : ICICI BANK					
Bank Account No : 244901505022					
UAN No : 100625077558					
<b>Total</b>		<b>15,084.00</b>	<b>2,514.00</b>	<b>Gross Deduction</b>	<b>1,815.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>699.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 12.00  Bank Name : ICICI BANK Bank Account No : 071901518586 UAN No : 100626087145	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	8,150.00 600.00 300.00	ESI (Employee) 154.00 Fine 1,500.00 Provident Fund (Employee) 978.00
<b>Total</b>		<b>15,084.00</b>	<b>9,050.00</b>	<b>Gross Deduction 2,632.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 6,418.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098963	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D29963	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : MD. NASIM KHAN	Washing Allowance	500.00	500.00		
Father Name : KAMRU JAMA KHAN	Overtime		1,006.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44754					
E.S.I. A/C No. : 2014420644					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901504809					
UAN No : 100625952212					
	<b>Total</b>	15,084.00	16,090.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,187.00</b>

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

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

April 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 : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00  Bank Name : ICICI BANK Bank Account No : 114401512918 UAN No : 100626474112	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	9,962.00 733.00 367.00	ESI (Employee) 188.00 Fine 1,500.00 Provident Fund (Employee) 1,195.00
<b>Total</b>		15,084.00	11,062.00	<b>Gross Deduction 2,883.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 8,179.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099323	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id : D30035	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : MUNNA SAH	Washing Allowance	500.00	500.00		
Father Name : LAXMAN SAH	Overtime		1,508.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44862					
E.S.I. A/C No. : 2015936861					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 114401512812					
UAN No : 100626139035					
<b>Total</b>		15,084.00	16,592.00	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,680.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100551	Basic	13,584.00	4,075.00	ESI (Employee)	77.00
Old Employee Id : D30077	HRA	1,000.00	300.00	Fine	1,500.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	500.00	150.00	Provident Fund (Employee)	489.00
Father Name : DHANPATI GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44981					
E.S.I. A/C No. : 2015954312					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 21.00				
Bank Name : ICICI BANK					
Bank Account No : 184301500649					
UAN No : 100645482264					
<b>Total</b>		<b>15,084.00</b>	<b>4,525.00</b>	<b>Gross Deduction</b>	<b>2,066.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>2,459.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G101146	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D30087	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	500.00	500.00		
Father Name : RAM VINOD SINGH	Overtime		1,006.00		
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 : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 184301500648					
UAN No : 100646323371					
<b>Total</b>		15,084.00	16,090.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,187.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G106900 Old Employee Id : D30271 Employee Name : ABHIHASH KUMAR Father Name : SHREE RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45552 E.S.I. A/C No. : 2016110695 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00  Bank Name : IDBI BANK Bank Account No : 0624104000041919 UAN No : 100727567856	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	10,867.00 800.00 400.00	ESI (Employee) 205.00 Fine 1,500.00 Provident Fund (Employee) 1,304.00
<b>Total</b>		15,084.00	12,067.00	<b>Gross Deduction 3,009.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 9,058.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109564 Old Employee Id : D30384 Employee Name : SANJAY SINGH THAINUAN Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45851 E.S.I. A/C No. : 2013674170 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00  Bank Name : ICICI BANK Bank Account No : 114401513910 UAN No : 100727659263	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	11,320.00 833.00 417.00	ESI (Employee) 213.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,358.00 Loan & Advance 190.00
<b>Total</b>		<b>15,084.00</b>	<b>12,570.00</b>	<b>Gross Deduction 2,261.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 10,309.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109578	Basic	13,584.00	13,584.00	ESI (Employee)	265.00
Old Employee Id : D30417	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : AADITYA KUMAR SINGH	Washing Allowance	500.00	500.00		
Father Name : MAHANATH SANJAY DAS	Overtime		503.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45840					
E.S.I. A/C No. : 2016123908					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629301518387					
UAN No : 100726939564					
	<b>Total</b>	<b>15,084.00</b>	<b>15,587.00</b>	<b>Gross Deduction</b>	<b>1,895.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,692.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109587	Basic	13,584.00	13,584.00	ESI (Employee)	291.00
Old Employee Id : D30426	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : NIRAJ KUMAR	Washing Allowance	500.00	500.00		
Father Name : JAY PRAKASH SINGH	Overtime		2,011.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45852					
E.S.I. A/C No. : 2016123970					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 114401513912					
UAN No : 100726726993					
	<b>Total</b>	<b>15,084.00</b>	<b>17,095.00</b>	<b>Gross Deduction</b>	<b>1,921.00</b>
				<b>Net Pay</b>	<b>15,174.00</b>

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 15.00  Bank Name : CANARA BANK Bank Account No : 4305108005089 UAN No : 100726636718	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	6,792.00 500.00 250.00	ESI (Employee) 128.00 Fine 1,500.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 815.00
	<b>Total</b>	15,084.00	7,542.00	<b>Gross Deduction 2,943.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 4,599.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ANDHRA BANK Bank Account No : 135810100072378 UAN No : 100726358459	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00 503.00	13,584.00 1,000.00 500.00 503.00  ESI (Employee) 265.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>		15,084.00	15,587.00	<b>Gross Deduction 1,895.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 13,692.00</b>

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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 : G110757	Basic	13,584.00	13,584.00	ESI (Employee)	265.00
Old Employee Id : D30563	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : AMAR NATH	Washing Allowance	500.00	500.00		
Father Name : PANDOHI RAM	Overtime		503.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46021					
E.S.I. A/C No. : 2016142557					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629301518345					
UAN No : 100727166801					
	<b>Total</b>	<b>15,084.00</b>	<b>15,587.00</b>	<b>Gross Deduction</b>	<b>1,895.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,692.00</b>

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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 : 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 : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 14.00  Bank Name : ICICI BANK Bank Account No : 054201527858 UAN No : 100726652841	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	7,245.00 533.00 267.00	ESI (Employee) 137.00 Fine 1,500.00 Provident Fund (Employee) 869.00
<b>Total</b>		15,084.00	8,045.00	<b>Gross Deduction 2,506.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 5,539.00</b>

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

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April 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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00  Bank Name : ICICI BANK Bank Account No : 054201527859 UAN No : 100727377742	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	10,414.00 767.00 383.00	ESI (Employee) 196.00 Fine 1,500.00 Provident Fund (Employee) 1,250.00
<b>Total</b>		15,084.00	11,564.00	<b>Gross Deduction 2,946.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 8,618.00</b>

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



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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G111609	Basic	13,584.00	13,131.00	ESI (Employee)	247.00
Old Employee Id : D30605	HRA	1,000.00	967.00	Fine	1,500.00
Employee Name : VARUN KUMAR	Washing Allowance	500.00	483.00	Provident Fund (Employee)	1,576.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121014681					
UAN No : 100753826180					
<b>Total</b>		<b>15,084.00</b>	<b>14,581.00</b>	<b>Gross Deduction</b>	<b>3,323.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>11,258.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G111624	Basic	13,584.00	6,792.00	ESI (Employee)	128.00
Old Employee Id : D30617	HRA	1,000.00	500.00	Fine	1,500.00
Employee Name : ASHUTOSH PANDEY	Washing Allowance	500.00	250.00	Provident Fund (Employee)	815.00
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 : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
Bank Name : ICICI BANK					
Bank Account No : 629301518346					
UAN No : 100753349799					
<b>Total</b>		<b>15,084.00</b>	<b>7,542.00</b>	<b>Gross Deduction</b>	<b>2,443.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>5,099.00</b>

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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 : G112597	Basic	13,584.00	12,678.00	ESI (Employee)	239.00
Old Employee Id : D30628	HRA	1,000.00	933.00	Fine	1,500.00
Employee Name : AMIT KUMAR	Washing Allowance	500.00	467.00	Provident Fund (Employee)	1,521.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 031301511321					
UAN No : 100754404165					
<b>Total</b>		<b>15,084.00</b>	<b>14,078.00</b>	<b>Gross Deduction</b>	<b>3,260.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>10,818.00</b>

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

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 : G115118 Old Employee Id : D30701 Employee Name : MD. ISHTIYAK Father Name : MD. MUMTAJ Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46382 E.S.I. A/C No. : 2016208654 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00  Bank Name : CANARA BANK Bank Account No : 2591101013784 UAN No : 100753397640	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	10,867.00 800.00 400.00	ESI (Employee) 205.00 Fine 1,500.00 Provident Fund (Employee) 1,304.00
<b>Total</b>		15,084.00	12,067.00	<b>Gross Deduction 3,009.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 9,058.00</b>

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

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 : G122476	Basic	13,584.00	13,584.00	ESI (Employee)	256.00
Old Employee Id : D30923	HRA	1,000.00	1,000.00	Fine	1,500.00
Employee Name : INDER KUMAR BISWAJEET	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : PURUSOTTAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46981					
E.S.I. A/C No. : 2016382513					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 03881000066267					
UAN No : 100957595445					
<b>Total</b>		<b>15,084.00</b>	<b>15,084.00</b>	<b>Gross Deduction</b>	<b>3,386.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>11,698.00</b>

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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 : G124043	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id : D31037	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : SUDHIR KUMAR SINGH	Washing Allowance	500.00	500.00		
Father Name : KANHAIYA SINGH	Overtime		1,508.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457119					
E.S.I. A/C No. : 2016369973					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0156001700104618					
UAN No : 100978170208					
	<b>Total</b>	15,084.00	16,592.00	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,680.00</b>

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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	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D31128	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : CHANDAN .	Washing Allowance	500.00	500.00		
Father Name : BASANT	Overtime		1,006.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121009670					
UAN No : 100978171191					
<b>Total</b>		<b>15,084.00</b>	<b>16,090.00</b>	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,187.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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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 : G125996	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : BRIJESH KUMAR	Washing Allowance	500.00	500.00		
Father Name : KESHARI PRASAD	Overtime		1,006.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 693302010001175					
UAN No : 101006386587					
	<b>Total</b>	15,084.00	16,090.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,187.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128616	Basic	13,584.00	13,584.00	ESI (Employee)	265.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : AAKIB JAVED	Washing Allowance	500.00	500.00		
Father Name : ABDUL AHMAD	Overtime		503.00		
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No : 609410110002295					
UAN No : 101064868375					
	<b>Total</b>	<b>15,084.00</b>	<b>15,587.00</b>	<b>Gross Deduction</b>	<b>1,895.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,692.00</b>

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

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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  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	13,584.00 1,000.00 500.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			15,084.00	<b>15,084.00</b>	<b>Gross Deduction 1,886.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL					<b>Net Pay 13,198.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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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 : G129515 Old Employee Id : Employee Name : RAJNISH AGARWAL Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57985 E.S.I. A/C No. : 2214094389 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762281000050 UAN No : 101064868368	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	11,320.00 833.00 417.00	ESI (Employee) 213.00 Provident Fund (Employee) 1,358.00 Loan & Advance 364.00
<b>Total</b>		15,084.00	12,570.00	<b>Gross Deduction 1,935.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 10,635.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131812	Basic	13,584.00	13,584.00	ESI (Employee)	265.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : KSHATRAPAL SINGH	Washing Allowance	500.00	500.00		
Father Name : BUDDH SAIN	Overtime		503.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58208					
E.S.I. A/C No. : 2016606688					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3607500469					
UAN No : 101084302071					
	<b>Total</b>	<b>15,084.00</b>	<b>15,587.00</b>	<b>Gross Deduction</b>	<b>1,895.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,692.00</b>

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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 : G132520	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : SANTOSH KUMAR SINGH	Washing Allowance	500.00	500.00	Loan & Advance	191.00
Father Name : GAJADHAR SINGH	Overtime		1,006.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34172061135					
UAN No : 101084302555					
<b>Total</b>		15,084.00	16,090.00	<b>Gross Deduction</b>	<b>2,094.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,996.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132539	Basic	13,584.00	13,584.00	ESI (Employee)	256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : RAMESH KUMAR SINGH	Washing Allowance	500.00	500.00		
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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : IDBI BANK					
Bank Account No : 0192104000156905					
UAN No : 101084301506					
	<b>Total</b>	<b>15,084.00</b>	<b>15,084.00</b>	<b>Gross Deduction</b>	<b>1,886.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,198.00</b>

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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 : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 12.00  Bank Name : STATE BANK OF INDIA Bank Account No : 30378455739 UAN No : 101106266247	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	8,150.00 600.00 300.00	ESI (Employee) 154.00 Fine 1,500.00 Provident Fund (Employee) 978.00
	<b>Total</b>	<b>15,084.00</b>	<b>9,050.00</b>	<b>Gross Deduction 2,632.00</b>
				<b>Net Pay 6,418.00</b>

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135988	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : YUVRAJ .	Washing Allowance	500.00	500.00	
Father Name : KISHAN RAO PAKHALE	Overtime		1,006.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58513				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20138116374				
UAN No : 101128622860				
<b>Total</b>		15,084.00	16,090.00	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 14,187.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140447	Basic	13,584.00	3,622.00	ESI (Employee)	69.00
Old Employee Id :	HRA	1,000.00	267.00	Fine	1,500.00
Employee Name : ADESH SINGH	Washing Allowance	500.00	133.00	Provident Fund (Employee)	435.00
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 : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 22.00				
Bank Name : ICICI BANK					
Bank Account No : 103701510934					
UAN No : 101149022739					
<b>Total</b>		<b>15,084.00</b>	<b>4,022.00</b>	<b>Gross Deduction</b>	<b>2,004.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>2,018.00</b>

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



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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146760	Basic	13,584.00	13,584.00	ESI (Employee)	265.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : KUNAL KUMAR SINGH	Washing Allowance	500.00	500.00	Loan & Advance	381.00
Father Name : ASHOK KUMAR SINGH	Overtime		503.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58783					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 007101563528					
UAN No : 101201360218					
	<b>Total</b>	<b>15,084.00</b>	<b>15,587.00</b>	<b>Gross Deduction</b>	<b>2,276.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,311.00</b>

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

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

April 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 006501526444 UAN No : 101201360225	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			15,084.00	15,084.00	<b>Gross Deduction 1,886.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL					<b>Net Pay 13,198.00</b>

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



FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146959 Old Employee Id : Employee Name : MANISH KUMAR Father Name : RAMASHRAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58805 E.S.I. A/C No. : 2016216104 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00  Bank Name : ICICI BANK Bank Account No : 007101563359 UAN No : 101214654370	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	9,962.00 733.00 367.00	ESI (Employee) 188.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,195.00 Loan & Advance 44.00
<b>Total</b>		15,084.00	11,062.00	<b>Gross Deduction 1,927.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 9,135.00</b>

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





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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148505	Basic	13,584.00	3,170.00	ESI (Employee)	60.00
Old Employee Id :	HRA	1,000.00	233.00	Fine	1,500.00
Employee Name : SACHIN KUMAR	Washing Allowance	500.00	117.00	Provident Fund (Employee)	380.00
Father Name : MANOJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58890					
E.S.I. A/C No. : 2016908597					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 23.00				
Bank Name : CANARA BANK					
Bank Account No : 5605101002522					
UAN No : 101215418047					
<b>Total</b>		<b>15,084.00</b>	<b>3,520.00</b>	<b>Gross Deduction</b>	<b>1,940.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>1,580.00</b>

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



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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G148586	Basic	13,584.00	10,414.00	ESI (Employee)	196.00	
Old Employee Id :	HRA	1,000.00	767.00	Fine	1,500.00	
Employee Name : HARISH CHANDRA	Washing Allowance	500.00	383.00	Provident Fund (Employee)	1,250.00	
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 : 0.00      ED Days : NA						
Working Day : 20.00      Woff : 3.00						
Paid Days : 23.00      LOP : 7.00						
Bank Name : ICICI BANK						
Bank Account No : 007101562940						
UAN No : 101214655219						
	<b>Total</b>	15,084.00	<b>11,564.00</b>	<b>Gross Deduction</b>	<b>2,946.00</b>	
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	8,618.00	

**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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148587	Basic	13,584.00	13,131.00	ESI (Employee)	247.00
Old Employee Id :	HRA	1,000.00	967.00	Fine	1,500.00
Employee Name : UMESH CHANDRA BACHKHETI	Washing Allowance	500.00	483.00	Provident Fund (Employee)	1,576.00
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 : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 344501500786					
UAN No : 101214655226					
<b>Total</b>		<b>15,084.00</b>	<b>14,581.00</b>	<b>Gross Deduction</b>	<b>3,323.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>11,258.00</b>

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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148770	Basic	12,683.00	12,683.00	ESI (Employee) 253.00
Old Employee Id :	HRA	1,350.00	1,350.00	Provident Fund (Employee) 1,522.00
Employee Name : SHREE KRISHNA	Transport Allowance	420.00	420.00	
Father Name : VINAY KUMAR	Washing Allowance	514.00	514.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58837				
E.S.I. A/C No. : 2016915972				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258001700148532				
UAN No : 101214655290				
<b>Total</b>		<b>14,967.00</b>	<b>14,967.00</b>	<b>Gross Deduction 1,775.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 13,192.00</b>

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

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

April 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 : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00  Bank Name : ICICI BANK Bank Account No : 181901506723 UAN No : 100672945450	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	7,698.00 567.00 283.00	ESI (Employee) 145.00 Fine 1,500.00 Provident Fund (Employee) 924.00
<b>Total</b>		15,084.00	8,548.00	<b>Gross Deduction 2,569.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 5,979.00</b>

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

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

April 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 : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00  Bank Name : UNION BANK OF INDIA Bank Account No : 477902010979724 UAN No : 101214655407	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	7,698.00 567.00 283.00	ESI (Employee) 145.00 Fine 1,500.00 Provident Fund (Employee) 924.00
<b>Total</b>		15,084.00	8,548.00	<b>Gross Deduction 2,569.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 5,979.00</b>

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

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

April 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : BANK OF INDIA Bank Account No : 607110110002723 UAN No : 101231387772	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			15,084.00	<b>15,084.00</b>	<b>Gross Deduction 1,886.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL					<b>Net Pay 13,198.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152713	Basic	13,584.00	9,962.00	ESI (Employee)	188.00
Old Employee Id :	HRA	1,000.00	733.00	Provident Fund (Employee)	1,195.00
Employee Name : ROHIT KUMAR	Washing Allowance	500.00	367.00		
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 : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006297					
UAN No : 101000457319					
<b>Total</b>		<b>15,084.00</b>	<b>11,062.00</b>	<b>Gross Deduction</b>	<b>1,383.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>9,679.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152931	Basic	13,584.00	13,584.00	ESI (Employee)	265.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : VISHWAKARMA KUMAR	Washing Allowance	500.00	500.00		
Father Name : MANOJ SINGH	Overtime		503.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50270146641					
UAN No : 100518771337					
	<b>Total</b>	<b>15,084.00</b>	<b>15,587.00</b>	<b>Gross Deduction</b>	<b>1,895.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,692.00</b>

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

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

April 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No : 3112648313 UAN No :	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,630.00 Loan & Advance 1,089.00
<b>Total</b>		15,084.00	15,084.00	<b>Gross Deduction 2,975.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 12,109.00</b>

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



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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G154565	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : BITTU KUMAR	Washing Allowance	500.00	500.00	Loan & Advance	579.00
Father Name : BIRENDRA KUWAR	Overtime		1,006.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20398989169					
UAN No :					
<b>Total</b>		15,084.00	16,090.00	<b>Gross Deduction</b>	<b>2,482.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,608.00</b>

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

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

April 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G155828 Old Employee Id : Employee Name : MANEESH 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No : 37618544936 UAN No :	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,131.00 967.00 483.00
			ESI (Employee) 247.00 Provident Fund (Employee) 1,576.00 Loan & Advance 579.00
	<b>Total</b>	15,084.00	14,581.00
			<b>Gross Deduction 2,402.00</b>
			<b>Net Pay 12,179.00</b>

Deployed At : WIPRO LTD., ESCORT 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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G155839	Basic	13,584.00	5,434.00	ESI (Employee)	103.00	
Old Employee Id :	HRA	1,000.00	400.00	Miscellaneous Dedn - 1	500.00	
Employee Name : VISHAL KHOWAL	Washing Allowance	500.00	200.00	Provident Fund (Employee)	652.00	
Father Name : GLAN PRAKASH						
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 : 11.00      Woff : 1.00						
Paid Days : 12.00      LOP : 18.00						
Bank Name : KOTAK MAHINDRA BANK						
Bank Account No : 2812029163						
UAN No :						
	<b>Total</b>	<b>15,084.00</b>	<b>6,034.00</b>	<b>Gross Deduction</b>	<b>1,255.00</b>	
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>4,779.00</b>	

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156211	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : DILLU KUMAR	Washing Allowance	500.00	500.00	Loan & Advance	353.00
Father Name : SURENDRA SINGH	Overtime		1,006.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 031301511759					
UAN No :					
	<b>Total</b>	15,084.00	16,090.00	<b>Gross Deduction</b>	<b>2,256.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,834.00</b>

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



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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G160381	Basic	13,584.00	10,867.00	ESI (Employee) 205.00
Old Employee Id :	HRA	1,000.00	800.00	Fine 1,500.00
Employee Name : LAV KUMAR SINGH	Washing Allowance	500.00	400.00	Miscellaneous Dedn - 1 500.00
Father Name : SHIV KUMAR SINGH				Provident Fund (Employee) 1,304.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 646.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 21.00	Woff : 3.00			
Paid Days : 24.00	LOP : 6.00			
Bank Name : ICICI BANK				
Bank Account No : 0192104000168205				
UAN No :				
	<b>Total</b>	<b>15,084.00</b>	<b>12,067.00</b>	<b>Gross Deduction 4,405.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 7,662.00</b>

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



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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G160386 Old Employee Id : Employee Name : SHAKTI KUMAR Father Name : SHYAM ROUT 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 038601540635 UAN No :	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,131.00 967.00 483.00	ESI (Employee) 247.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,576.00 Registration Fee Dedn 250.00 Loan & Advance 646.00
<b>Total</b>		15,084.00	14,581.00	<b>Gross Deduction 3,219.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 11,362.00</b>

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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G163908 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : CHHITAR 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 : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 25.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	2,264.00 167.00 83.00	ESI (Employee) 43.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 272.00 Registration Fee Dedn 250.00
	<b>Total</b>	15,084.00	2,514.00	<b>Gross Deduction 1,065.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 1,449.00</b>

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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G164058 Old Employee Id : Employee Name : NAVIN KUMAR SINGH Father Name : DEELIP 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 : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 25.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3976000100140054 UAN No :	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	2,264.00 167.00 83.00	ESI (Employee) 43.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 272.00 Registration Fee Dedn 250.00
	<b>Total</b>	15,084.00	<b>2,514.00</b>	<b>Gross Deduction 1,065.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 1,449.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G164059	Basic	13,584.00	2,264.00	ESI (Employee)	43.00
Old Employee Id :	HRA	1,000.00	167.00	Provident Fund (Employee)	272.00
Employee Name : SATISH KUMAR PATHAK	Washing Allowance	500.00	83.00	Registration Fee Dedn	250.00
Father Name : SABHAPATI PATHAK					
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 : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 25.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
<b>Total</b>		<b>15,084.00</b>	<b>2,514.00</b>	<b>Gross Deduction</b>	<b>565.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>1,949.00</b>

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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001657	Basic	16,468.00	16,468.00	ESI (Employee) 445.00
Old Employee Id : D11785	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : Ranu Trivedi Kumar	Washing Allowance	500.00	500.00	
Father Name : MITHILESH TRIVEDI	Overtime		6,955.00	
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 : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512727				
UAN No : 100308467177				
<b>Total</b>		18,968.00	25,923.00	<b>Gross Deduction 2,421.00</b>
				<b>Net Pay 23,502.00</b>

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001736	Basic	13,584.00	13,584.00	ESI (Employee)	326.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : Ramjee Singh	Washing Allowance	500.00	500.00		
Father Name : BIRJA SINGH	Overtime		4,022.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20166					
E.S.I. A/C No. : 2012669681					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531548					
UAN No : 100305900600					
	<b>Total</b>	15,084.00	<b>19,106.00</b>	<b>Gross Deduction</b>	<b>1,956.00</b>
				<b>Net Pay</b>	<b>17,150.00</b>

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

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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

April 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 : 0.00 ED Days : NA Working Day : 16.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  PL Days : 10.00  Bank Name : ICICI BANK Bank Account No : 038601525792 UAN No : 100136324107	Basic Transport Allowance Washing Allowance	16,468.00 2,000.00 500.00	16,468.00 2,000.00 500.00	ESI (Employee) 324.00 Provident Fund (Employee) 1,976.00
<b>Total</b>		<b>18,968.00</b>	<b>18,968.00</b>	<b>Gross Deduction 2,300.00</b>
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				<b>Net Pay 16,668.00</b>

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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002106	Basic	16,468.00	16,468.00	ESI (Employee) 445.00
Old Employee Id : D25382	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : Dipanshu Singh	Washing Allowance	500.00	500.00	
Father Name : SATENDRA SINGH	Overtime		6,955.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/33340				
E.S.I. A/C No. : 2014218081				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525262				
UAN No : 100140184130				
<b>Total</b>		18,968.00	25,923.00	<b>Gross Deduction 2,421.00</b>
				<b>Net Pay 23,502.00</b>

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  
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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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004985	Basic	13,584.00	13,584.00	ESI (Employee) 291.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Id Mohammad	Washing Allowance	500.00	500.00	
Father Name : MD SULEMAN	Overtime		2,011.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24589				
E.S.I. A/C No. : 2013421425				
Loan Balance : NIL				
OT Hrs/Days : 2.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 054201515492				
UAN No : 100166622825				
<b>Total</b>		15,084.00	17,095.00	<b>Gross Deduction 1,921.00</b>
				<b>Net Pay 15,174.00</b>

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  
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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

April 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 083101510137 UAN No : 100339767694	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,630.00 Loan & Advance 191.00
<b>Total</b>		<b>15,084.00</b>	<b>15,084.00</b>	<b>Gross Deduction 2,077.00</b>
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				<b>Net Pay 13,007.00</b>

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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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G060267	Basic	16,468.00	16,468.00	ESI (Employee)	368.00
Old Employee Id : D28081	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee)	1,976.00
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	500.00	500.00		
Father Name : NARESH PRASAD SINGH	Overtime		2,529.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601524891					
UAN No : 100038418098					
<b>Total</b>		<b>18,968.00</b>	<b>21,497.00</b>	<b>Gross Deduction</b>	<b>2,344.00</b>
				<b>Net Pay</b>	<b>19,153.00</b>

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  
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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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G060417	Basic	16,468.00	16,468.00	ESI (Employee)	368.00
Old Employee Id : D28087	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee)	1,976.00
Employee Name : KAMLESH KUMAR PANDEY	Washing Allowance	500.00	500.00		
Father Name : MARKANDEY	Overtime		2,529.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601524903					
UAN No : 100032582773					
<b>Total</b>		<b>18,968.00</b>	<b>21,497.00</b>	<b>Gross Deduction</b>	<b>2,344.00</b>
				<b>Net Pay</b>	<b>19,153.00</b>

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  
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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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095837	Basic	13,584.00	13,584.00	ESI (Employee)	291.00
Old Employee Id : D29835	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	500.00	500.00		
Father Name : BADRI NARAYAN JHA	Overtime		2,011.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 1167622276					
UAN No : 100625251334					
	<b>Total</b>	15,084.00	17,095.00	<b>Gross Deduction</b>	1,921.00
				<b>Net Pay</b>	15,174.00

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  
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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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123665	Basic	16,468.00	16,468.00	ESI (Employee)	368.00
Old Employee Id : D31016	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee)	1,976.00
Employee Name : VINEET SINGH	Washing Allowance	500.00	500.00		
Father Name : SATENDER SINGH	Overtime		2,529.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 917010017941044					
UAN No : 100957603212					
<b>Total</b>		<b>18,968.00</b>	<b>21,497.00</b>	<b>Gross Deduction</b>	<b>2,344.00</b>
				<b>Net Pay</b>	<b>19,153.00</b>

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  
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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**

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002298	Basic	13,584.00	13,584.00		ESI (Employee)	273.00
Old Employee Id : D12507	HRA	1,000.00	1,000.00		Miscellaneous Dedn - 1	500.00
Employee Name : Anita Devi	Washing Allowance	500.00	500.00		Provident Fund (Employee)	1,630.00
Father Name : SUDHIR CHANDRA JHA	Overtime		1,006.00			
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 : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 7512000100013941						
UAN No : 100085345319						
	<b>Total</b>		<b>15,084.00</b>	<b>16,090.00</b>	<b>Gross Deduction</b>	<b>2,403.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL					<b>Net Pay</b>	<b>13,687.00</b>

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



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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004422	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D15085	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : Prema Pandey	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : CHHEDI NATH PANDEY	Overtime		1,006.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23858					
E.S.I. A/C No. : 2013315022					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 000701557685					
UAN No : 100280644093					
	<b>Total</b>	15,084.00	<b>16,090.00</b>	<b>Gross Deduction</b>	<b>2,403.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>13,687.00</b>

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004803	Basic	16,468.00	16,468.00	ESI (Employee)	396.00	
Old Employee Id : D15335	Transport Allowance	2,000.00	2,000.00	Miscellaneous Dedn - 1	500.00	
Employee Name : Mangal Singh	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,976.00	
Father Name : DHANRAJ SINGH	Overtime		4,110.00			
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 : 3.25      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601524870						
UAN No : 100217690231						
	<b>Total</b>	18,968.00	<b>23,078.00</b>	<b>Gross Deduction</b>	<b>2,872.00</b>	
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	20,206.00	

**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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007323	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : Benchelal Shrivastav	Washing Allowance	500.00	500.00		
Father Name : SHRI HORILAL	Overtime		1,508.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27879					
E.S.I. A/C No. : 2212357507					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 664201502350					
UAN No : 100109383953					
	<b>Total</b>	<b>15,084.00</b>	<b>16,592.00</b>	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,680.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007596	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : Anand Mishra Kumar	Washing Allowance	500.00	500.00		
Father Name : R.K. MISHRA	Overtime		1,508.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201514030					
UAN No : 100082374255					
<b>Total</b>		15,084.00	16,592.00	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,680.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G008591	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : SUBASH SHARMA	Overtime		1,508.00		
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 : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512720					
UAN No : 100172622007					
	<b>Total</b>	15,084.00	<b>16,592.00</b>	<b>Gross Deduction</b>	<b>2,412.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,180.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014105	Basic	12,000.00	12,000.00	ESI (Employee)	327.00
Old Employee Id : D24675	HRA	2,215.00	2,215.00	Provident Fund (Employee)	1,440.00
Employee Name : Anil Singh	Washing Allowance	600.00	600.00		
Father Name : KHUSHAL SINGH	Overtime		4,445.00		
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/31481					
E.S.I. A/C No. : 2014007122					
Loan Balance : NIL					
OT Hrs/Days : 4.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201511806					
UAN No : 100084778424					
<b>Total</b>		14,815.00	19,260.00	<b>Gross Deduction</b>	<b>1,767.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>17,493.00</b>

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

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

April 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 006501520816 UAN No : 100364627087	Basic HRA Washing Allowance Overtime	13,584.00 999.00 501.00 1,006.00	13,584.00 999.00 501.00 1,006.00	ESI (Employee) 273.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		15,084.00	<b>16,090.00</b>	<b>Gross Deduction 2,403.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL			<b>Net Pay</b>	13,687.00

**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

April 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G036447 Old Employee Id : D26522 Employee Name : VINAY KUMAR Father Name : MANINDRA PRASAD Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/36351 E.S.I. A/C No. : 2014573343 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  CL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 092801504593 UAN No : 100406980874	Basic HRA Transport Allowance Overtime	14,500.00 4,672.00 5,000.00 806.00	14,500.00 4,672.00 5,000.00 806.00 Provident Fund (Employee) 1,740.00
<b>Total</b>		24,172.00	24,978.00
			<b>Gross Deduction 1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL			<b>Net Pay 23,238.00</b>

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

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

April 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 : 2.75 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629401557540 UAN No : 100342228961	Basic Transport Allowance Washing Allowance Overtime	16,468.00 2,000.00 500.00 3,219.00	16,468.00 2,000.00 500.00 3,219.00 ESI (Employee) 380.00 Provident Fund (Employee) 1,976.00	
<b>Total</b>		18,968.00	22,187.00	<b>Gross Deduction 2,356.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL			<b>Net Pay</b>	19,831.00

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052363	Basic	16,170.00	16,170.00	ESI (Employee)	363.00
Old Employee Id : D27463	HRA	148.00	148.00	Provident Fund (Employee)	1,940.00
Employee Name : SATYA PRAKASH	Transport Allowance	1,867.00	1,867.00		
Father Name : GANGA RAM	Washing Allowance	507.00	507.00		
Designation : Security Guard	Overtime		2,529.00		
Department : Operations					
P.F. A/C No. : DL/22524/39247					
E.S.I. A/C No. : 2007439890					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101510626					
UAN No : 100341737120					
<b>Total</b>		<b>18,692.00</b>	<b>21,221.00</b>	<b>Gross Deduction</b>	<b>2,303.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>18,918.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065869	Basic	12,000.00	12,000.00	ESI (Employee)	284.00
Old Employee Id : D28356	HRA	2,215.00	2,215.00	Provident Fund (Employee)	1,440.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00		
Father Name : LAL BAHADUR SINGH	Overtime		1,975.00		
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 : 2.00	ED Days : NA				
Working Day : 15.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
PL Days : 11.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507939					
UAN No : 100027324817					
	<b>Total</b>	<b>14,815.00</b>	<b>16,790.00</b>	<b>Gross Deduction</b>	<b>1,724.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>15,066.00</b>

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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**

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G066460	Basic	13,585.00	13,585.00		ESI (Employee) 273.00
Old Employee Id : D28370	HRA	1,001.00	1,001.00		Miscellaneous Dedn - 1 500.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	499.00	499.00		Provident Fund (Employee) 1,630.00
Father Name : MAHANTH RAI	Overtime		1,006.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41169					
E.S.I. A/C No. : 2015333537					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507547					
UAN No : 100030846275					
	<b>Total</b>	15,085.00	<b>16,091.00</b>		<b>Gross Deduction 2,403.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL					<b>Net Pay 13,688.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092414	Basic	12,652.00	12,652.00	ESI (Employee)	248.00
Old Employee Id : D29766	HRA	940.00	940.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAJIV KUMAR PANDEY	Transport Allowance	45.00	45.00	Provident Fund (Employee)	1,518.00
Father Name : SHIV GOBINDA PANDEY	Washing Allowance	438.00	438.00		
Designation : Security Guard	Overtime		503.00		
Department : Operations					
P.F. A/C No. : DL/22524/44233					
E.S.I. A/C No. : 2213827835					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 18.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510987					
UAN No : 100627237173					
	<b>Total</b>	<b>14,075.00</b>	<b>14,578.00</b>	<b>Gross Deduction</b>	<b>2,266.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>12,312.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094646	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id : D29824	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : SRI VINAY KUMAR SINGH	Overtime		1,508.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44347					
E.S.I. A/C No. : 2015819162					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3350875744					
UAN No : 100627334148					
<b>Total</b>		15,084.00	16,592.00	<b>Gross Deduction</b>	<b>2,412.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>14,180.00</b>

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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G099698	Basic	12,860.00	12,860.00	ESI (Employee) 243.00
Old Employee Id : D30046	HRA	953.00	953.00	Provident Fund (Employee) 1,543.00
Employee Name : PANKAJ KUMAR	Transport Allowance	35.00	35.00	
Father Name : YOGENDRA MISHRA	Washing Allowance	452.00	452.00	
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 : 19.00 Woff : 5.00				
Paid Days : 30.00 LOP : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 662701507546				
UAN No : 100627629135				
	<b>Total</b>	<b>14,300.00</b>	<b>14,300.00</b>	<b>Gross Deduction 1,786.00</b>
				<b>Net Pay 12,514.00</b>

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

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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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G104830	Basic	13,585.00	13,585.00	ESI (Employee)	282.00
Old Employee Id : D30188	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : SONU KUMAR	Washing Allowance	500.00	500.00		
Father Name : KRISHNA PRASAD	Overtime		1,508.00		
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 : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 114401513767					
UAN No : 100692102621					
	<b>Total</b>	15,085.00	16,593.00	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,,DELHI,DL				<b>Net Pay</b>	<b>14,681.00</b>

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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

April 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 : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762281004645 UAN No : 100511600149	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00 2,011.00	13,584.00 1,000.00 500.00 2,011.00	ESI (Employee) 291.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		15,084.00	17,095.00	<b>Gross Deduction 2,421.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL			<b>Net Pay</b>	14,674.00

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107915	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D30319	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : GABBAR SINGH	Washing Allowance	500.00	500.00		
Father Name : RAM BAHADUR	Overtime		1,006.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 000701663879					
UAN No : 100727301319					
	<b>Total</b>	15,084.00	16,090.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>14,187.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110687	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id : D30530	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : MD MUDASSAR KHAN	Washing Allowance	500.00	500.00		
Father Name : INAM KHAN	Overtime		1,508.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45977					
E.S.I. A/C No. : 2016142062					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629301518419					
UAN No : 100726686537					
	<b>Total</b>	15,084.00	16,592.00	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,680.00</b>

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



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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G118189	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D30784	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : PANKAJ KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : MORPAL	Overtime		1,006.00		
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 : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010045851978					
UAN No : 100921417900					
	<b>Total</b>	15,084.00	<b>16,090.00</b>	<b>Gross Deduction</b>	<b>2,403.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>13,687.00</b>

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

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

April 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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00  Bank Name : ICICI BANK Bank Account No : 038601526739 UAN No : 100957603310	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	10,414.00 767.00 383.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,250.00 Loan & Advance 233.00
<b>Total</b>		15,084.00	11,564.00	<b>Gross Deduction 1,679.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay 9,885.00</b>

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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125936	Basic	12,000.00	12,000.00	ESI (Employee) 327.00
Old Employee Id :	HRA	2,215.00	2,215.00	Provident Fund (Employee) 1,440.00
Employee Name : PRADEEP YADAV	Washing Allowance	600.00	600.00	
Father Name : SULTAN SINGH YADAV	Overtime		4,445.00	
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 : 4.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : .3072000101225205				
UAN No : 101006386375				
	<b>Total</b>	14,815.00	<b>19,260.00</b>	<b>Gross Deduction 1,767.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay 17,493.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125937	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id :	HRA	999.00	999.00	Miscellaneous Dedn - 1	500.00
Employee Name : SUDHEER TRIPATHI	Washing Allowance	501.00	501.00	Provident Fund (Employee)	1,630.00
Father Name : BASHISHT MOONI	Overtime		1,508.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 915010041975422					
UAN No : 101006386188					
<b>Total</b>		15,084.00	16,592.00	<b>Gross Deduction</b>	<b>2,412.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,,DELHI,DL				<b>Net Pay</b>	<b>14,180.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127340	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : AKHILESH KUMAR VERMA	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : SUSHIL KUMAR VERMA	Overtime		1,508.00		
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 : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 235701502477					
UAN No : 101035171816					
	<b>Total</b>	15,084.00	16,592.00	<b>Gross Deduction</b>	<b>2,412.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>14,180.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131244	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id :	HRA	999.00	999.00	Miscellaneous Dedn - 1	500.00
Employee Name : MOHAMMAD NAUSHAD	Washing Allowance	501.00	501.00	Provident Fund (Employee)	1,630.00
Father Name : MOHAMMAD ASHFAQ	Overtime		1,508.00		
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 : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 915010041975497					
UAN No : 101084301373					
	<b>Total</b>	15,084.00	16,592.00	<b>Gross Deduction</b>	<b>2,412.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,,DELHI,DL				<b>Net Pay</b>	<b>14,180.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134609	Basic	13,584.00	13,584.00	ESI (Employee)	265.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : VINIT KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : VINOD KUMAR	Overtime		503.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58390					
E.S.I. A/C No. : 2016710176					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762281004515					
UAN No : 101106275854					
	<b>Total</b>	<b>15,084.00</b>	<b>15,587.00</b>	<b>Gross Deduction</b>	<b>2,395.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>13,192.00</b>

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136677	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : ASHISH KUMAR SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : MANOJ KUMAR SINGH	Overtime		1,508.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58523					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3619142002					
UAN No : 101128622962					
	<b>Total</b>	15,084.00	16,592.00	<b>Gross Deduction</b>	<b>2,412.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>14,180.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147514	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : PRAFUL KUMAR	Washing Allowance	500.00	500.00		
Father Name : DINESH KUMAR	Overtime		1,508.00		
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 : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32623885705					
UAN No : 101215275460					
	<b>Total</b>	15,084.00	16,592.00	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,680.00</b>

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

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

April 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 : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 14.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3093001700004979 UAN No : 101201438450	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	7,245.00 533.00 267.00	ESI (Employee) 137.00 Provident Fund (Employee) 869.00
<b>Total</b>		15,084.00	8,045.00	<b>Gross Deduction 1,006.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL			<b>Net Pay</b>	7,039.00

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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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G149372	Basic	13,584.00	13,584.00	ESI (Employee) 291.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH KUMAR	Washing Allowance	500.00	500.00	
Father Name : SHRIKANT SHARMA	Overtime		2,011.00	
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33717332439				
UAN No : 101214655385				
	<b>Total</b>	<b>15,084.00</b>	<b>17,095.00</b>	<b>Gross Deduction 1,921.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay 15,174.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149622	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : MANOJ KUMAR PANDEY	Washing Allowance	500.00	500.00		
Father Name : PRABHUNATH PANDEY	Overtime		1,006.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No : 214000101020204					
UAN No : 101214655476					
	<b>Total</b>	15,084.00	16,090.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,187.00</b>

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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G151047	Basic	13,583.00	13,583.00	ESI (Employee) 273.00
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	
Father Name : BRAMPAL SINGH	Overtime		1,006.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 054800101033001				
UAN No : 101231387717				
	<b>Total</b>	15,083.00	<b>16,089.00</b>	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay 14,186.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G159483	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : SHILENDRA KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : BAHORAN SINGH	Overtime		1,508.00	Loan & Advance	143.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : .011501000025061					
UAN No :					
	<b>Total</b>	15,084.00	16,592.00	<b>Gross Deduction</b>	<b>2,555.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,037.00</b>

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110098	Basic	13,585.00	13,585.00	ESI (Employee)	265.00
Old Employee Id : D30496	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : SACHCHIDANAND KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name : MAHATAM PANDEY	Overtime		503.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 235701502472					
UAN No : 100726940185					
<b>Total</b>		15,085.00	15,588.00	<b>Gross Deduction</b>	<b>2,395.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR,,DELHI,DL				<b>Net Pay</b>	<b>13,193.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147750	Basic	13,584.00	13,584.00	ESI (Employee)	291.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : ARUN KUMAR	Washing Allowance	500.00	500.00		
Father Name : RUPNARAYAN SHARMA	Overtime		2,011.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58817					
E.S.I. A/C No. : 2016950932					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3946464751					
UAN No : 101214655098					
	<b>Total</b>	<b>15,084.00</b>	<b>17,095.00</b>	<b>Gross Deduction</b>	<b>1,921.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR,,DELHI,DL				<b>Net Pay</b>	<b>15,174.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072916	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id : D28678	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : RAVI KUMAR	Washing Allowance	500.00	500.00		
Father Name : RAM PRAKASH	Overtime		1,508.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42026					
E.S.I. A/C No. : 2015442209					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700078901					
UAN No : 100519511408					
	<b>Total</b>	15,084.00	16,592.00	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL				<b>Net Pay</b>	<b>14,680.00</b>

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



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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G097232	Basic	13,584.00	11,320.00	ESI (Employee)	252.00
Old Employee Id : D29919	HRA	1,044.00	870.00	Fine	300.00
Employee Name : AMARENDER JHA	Washing Allowance	486.00	405.00	Miscellaneous Dedn - 2	18.00
Father Name : UMESH CHANDRA JHA	Overtime		2,153.00	Provident Fund (Employee)	1,358.00
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 : 2.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3384048761					
UAN No : 100627504438					
<b>Total</b>		15,114.00	14,748.00	<b>Gross Deduction</b>	<b>1,928.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL				<b>Net Pay</b>	<b>12,820.00</b>

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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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G129639	Basic	10,656.00	10,301.00	ESI (Employee)	277.00
Old Employee Id :	HRA	2,217.00	2,143.00	Miscellaneous Dedn - 2	35.00
Employee Name : SUNIL PANDEY	Transport Allowance	1,173.00	1,134.00	Miscellaneous Dedn - 3	500.00
Father Name : AKSHVAR PANDEY	Washing Allowance	661.00	639.00	Provident Fund (Employee)	1,236.00
Designation : Security Guard	Overtime		2,011.00		
Department : Operations	Advanced Earned Bon		216.00		
P.F. A/C No. : DL/22524/58035					
E.S.I. A/C No. : 2016628135					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040295407					
UAN No : 101064868869					
	<b>Total</b>	<b>14,707.00</b>	<b>16,444.00</b>	<b>Gross Deduction</b>	<b>2,048.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL				<b>Net Pay</b>	<b>14,396.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163954	Basic	12,135.00	3,236.00	ESI (Employee)	85.00
Old Employee Id :	HRA	1,478.00	394.00	Miscellaneous Dedn - 1	500.00
Employee Name : RANJAN KUMAR TIWARI	Transport Allowance	698.00	186.00	Provident Fund (Employee)	388.00
Father Name : VIJAY TIWARI	Washing Allowance	589.00	157.00	Registration Fee Dedn	250.00
Designation : Security Guard	Overtime		1,006.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 22.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>14,900.00</b>	<b>4,979.00</b>	<b>Gross Deduction</b>	<b>1,223.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL				<b>Net Pay</b>	<b>3,756.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G164056	Basic	13,584.00	3,170.00	ESI (Employee)	60.00
Old Employee Id :	HRA	1,000.00	233.00	Miscellaneous Dedn - 1	500.00
Employee Name : PRABHAT KUMAR	Washing Allowance	500.00	117.00	Provident Fund (Employee)	380.00
Father Name : LAKHAN VISHWAKARMA				Registration Fee Dedn	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 23.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>15,084.00</b>	<b>3,520.00</b>	<b>Gross Deduction</b>	<b>1,190.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL				<b>Net Pay</b>	<b>2,330.00</b>

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

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

April 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 : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 15.00  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	8,234.00 1,000.00 500.00 500.00	ESI (Employee) 171.00
<b>Total</b>		<b>20,468.00</b>	<b>10,234.00</b>	<b>Gross Deduction 171.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL			<b>Net Pay</b>	<b>10,063.00</b>

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

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

April 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G066466	Basic	18,000.00	18,000.00
Old Employee Id : D28376	HRA	4,000.00	4,000.00
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
Bank Name : ICICI BANK			
Bank Account No : 135901505662			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>27,532.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL			<b>Net Pay</b> 27,532.00

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

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

April 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G132515	Basic	18,000.00	18,000.00
Old Employee Id :	HRA	4,000.00	4,000.00
Employee Name : RAMESH CHANDRA	Transport Allowance	2,732.00	2,732.00
Father Name : LAKHAN SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
Bank Name : STATE BANK OF INDIA			
Bank Account No : 31923945241			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>27,532.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL			<b>Net Pay</b> 27,532.00

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

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

April 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G132516	Basic	18,000.00	18,000.00
Old Employee Id :	HRA	4,000.00	4,000.00
Employee Name : LOKENDRA SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : DESH RAJ 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 : 26.00	Woff : 4.00		
Paid Days : 30.00	LOP : 0.00		
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 1849185580			
UAN No :			
	<b>Total</b>	<b>27,532.00</b>	<b>27,532.00</b>
			<b>Gross Deduction</b>
			<b>Net Pay</b> 27,532.00

Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G141808 Old Employee Id : Employee Name : VIJAYA KUMAR Father Name : RAMKISHAN Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3125000102100968 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
<b>Total</b>		20,468.00	20,468.00	<b>Gross Deduction 341.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL			<b>Net Pay</b>	20,127.00

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 26.00 Woff : 4.00 Paid Days : 30.00 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
<b>Total</b>		<b>20,468.00</b>	<b>20,468.00</b>	<b>Gross Deduction 341.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL			<b>Net Pay</b>	<b>20,127.00</b>

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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

April 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G160297 Old Employee Id : Employee Name : SURESH CHANDRA BARIK Father Name : MANGULI BARIK Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 157701516983 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
	<b>Total</b>	<b>20,468.00</b>	<b>20,468.00</b>
			<b>Gross Deduction</b>
			<b>341.00</b>
			<b>Net Pay</b>
			<b>20,127.00</b>

Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G160298	Basic	16,468.00	16,468.00	ESI (Employee) 341.00
Old Employee Id :	HRA	2,000.00	2,000.00	
Employee Name : RADHE SHYAM	Transport Allowance	1,000.00	1,000.00	
Father Name : SURAJ PAL 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. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32773961467				
UAN No :				
<b>Total</b>		<b>20,468.00</b>	<b>20,468.00</b>	<b>Gross Deduction 341.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL				<b>Net Pay 20,127.00</b>

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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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G163396	Basic	16,468.00	8,783.00	ESI (Employee)	182.00	
Old Employee Id :	HRA	2,000.00	1,067.00	Miscellaneous Dedn - 1	500.00	
Employee Name : MAN SINGH	Transport Allowance	1,000.00	533.00	Registration Fee Dedn	250.00	
Father Name : GHASIRAM	Washing Allowance	1,000.00	533.00			
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 14.00      Woff : 2.00						
Paid Days : 16.00      LOP : 14.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	<b>Total</b>	20,468.00	<b>10,916.00</b>	<b>Gross Deduction</b>	<b>932.00</b>	
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL				<b>Net Pay</b>	9,984.00	

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