

April 2018

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

Employee		Earr	ninas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G004196Old Employee Id:D13903Employee Name:Uday Pathak ShankarFather Name:KRISHNA DEV PATHAKDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/23578E.S.I. A/C No.:2013283091Loan Balance:NILOT Hrs/Days:1.50ED DWorking Day:26.00WoffPaid Days:30.00LOPBank Name:ICICI BANKBank Account No:072001509684UAN No:100394125721	bays : NA	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,508.00	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund (Employee)	282.00 500.00 1,630.00
		Total	15,084.00	16,592.00	Gross Deduction	2,412.00
Deployed At : WIPRO LTD., A 23, MOHAN C			,	, í	Net Pay	14,180.00

DELHI,DL



April 2018

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

Employee		Ea	rninas		Deductions		
Employee			Paid Rate	Actual	Deductions		
Working Day : 11.00	ISHRA ED Days : NA Woff : 2.0 LOP : 11.	0	12,439.00 927.00 55.00 423.00	7,878.00 587.00 35.00 268.00	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund (Employee)	149.00 500.00 945.00	
PL Days : 6.00							
Bank Name:ICICI BANKBank Account No:629401556662UAN No:100138712197							
		Total	13,844.00	8,768.00	Gross Deduction	1,594.00	
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL							



April 2018

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

	mployee			Earni	nas		Deductions	
E	mpioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G012511</li> <li>D24340</li> <li>Ram Singh Chand</li> <li>SUNNAR SINGH</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/30994</li> <li>2007184401</li> <li>NIL</li> <li>1.50</li> <li>26.00</li> <li>30.00</li> </ul>		: NA : 4.00 : 0.00	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00 1,508.00	ESI (Employee) Provident Fund (Employee)	282.00 1,630.00
Bank Name	: ICICI BANK							
Bank Account No								
UAN No	: 100302334038							
				Total	15,084.00	16,592.00	Gross Deduction	1,912.00
Deployed At : W	IPRO LTD., A 23, MO	HAN CO-OF	PRATIVE IND	DUSTRIAL,ESTATE MATHUR	RA ROAD,NEV	V	Net Pay	14,680.00

DELHI,DL



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

-	mployee			Earni	inas		Deductions	
E	mpioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G109847</li> <li>D30471</li> <li>ANIL KUMAR CH.</li> <li>VINDESHWARI C</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/45891</li> <li>2014489391</li> <li>NIL</li> <li>1.50</li> <li>26.00</li> <li>30.00</li> </ul>		: NA : 4.00 : 0.00	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00 1,508.00	ESI (Employee) Provident Fund (Employee)	282.00 1,630.00
Bank Name	: ICICI BANK							
Bank Account No	: 629301518349							
UAN No	: 100727775125							
				Total	15,084.00	16,592.00	Gross Deduction	1,912.00
	IPRO LTD., A 23, MO	HAN CO-OF	PRATIVE IND	DUSTRIAL,ESTATE MATHU	RA ROAD,NEV	V	Net Pay	14,680.00

 DELHI,DL

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Designation:SecuriDepartment:OperaP.F. A/C No.:DL/22E.S.I. A/C No.:20161Loan Balance:NILOT Hrs/Days:0.50Working Day:26.00Paid Days:30.00Bank Name:ICICI IBank Account No:23570	4 KUMAR SH CHANDRA ty Guard 524/46231 83720 ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Washing Allowance Overtime	12,555.00 1,000.00 367.00	12,555.00 1,000.00 367.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	244.00 500.00 1,507.00
			Total	13,922.00	14,279.00	Gross Deduction	2,251.00
Deployed At : WIPRO LTD	., A 23, MOHAN CO-OI	PRATIVE IND	DUSTRIAL,ESTATE MATHUF		,	Net Pay	12,028.00

 DELHI,DL

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee			Ear	ninas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G120511Old Employee Id:D30865Employee Name:BITTU KiFather Name:PRABHLDesignation:SecurityDepartment:OperationP.F. A/C No.:D1/22524E.S.I. A/C No.:2016341Loan Balance:NILOT Hrs/Days:1.00Working Day:26.00Paid Days:30.00	UMAR I SHA Guard 1s 4/46843 391	: NA : 4.00 : 0.00	Basic HRA Washing Allowance Overtime	13,585.00 1,000.00 500.00	13,585.00 1,000.00 500.00 1,006.00	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund (Employee)	273.00 500.00 1,630.00
Bank Name:STATE BBank Account No:2029179UAN No:1009492							
			Total	15,085.00	16,091.00	Gross Deduction	2,403.00
Deployed At : WIPRO LTD., A DELHI,DL	A 23, MOHAN CO-OF	PRATIVE IND	OUSTRIAL, ESTATE MATHU	URA ROAD,NEV	/	Net Pay	13,688.00

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



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

	Employee			Ea	rninas		Deductions	
	Linployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G147591 : VARUN KUMAR : MITHILESH SINC : Security Guard : Operations : DL/22524/58813 : 2016950915 : NIL : 1.50 : 26.00 : 30.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,508.00	ESI (Employee) Provident Fund (Employee)	282.00 1,630.00
Bank Name	: PUNJAB NATION	NAL BANK						
Bank Account No	: 08410017001168	94						
UAN No	: 101214655051							
				Total	15,084.00	16,592.00	Gross Deduction	1,912.00
Deployed At: W	/IPRO LTD., A 23, MC	HAN CO-OI	PRATIVE INI	USTRIAL,ESTATE MATH	IURA ROAD,NEV	v	Net Pay	14,680.00

DELHI,DL

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



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

Employee	Earn	inas		Deductions	
		Paid Rate	Actual	Deductions	
Employee Code:G150028Old Employee Id:Employee Name:Father Name:BALESHWAR SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:2016930601Loan Balance:NILOT Hrs/Days:8.50ED DaysYorking Day:26.00WoffHOP:0.00	Basic HRA Washing Allowance Overtime	Paid Rate 13,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00 8,786.00	Provident Fund (Employee) 1,630	9.00 0.00 1.00
Bank Name : BANK OF INDIA Bank Account No : 601810110012104 UAN No : 101214655495	Total	15,084.00	23,870.00	Gross Deduction 2,230.0	00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE	INDUSTRIAL, ESTATE MATHU	RA ROAD, NEV	/	Net Pay 21,640	.00

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

Employee		Ea	rninas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G151199Old Employee Id:Employee Name:Father Name:MADAN MISHRADesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/58933E.S.I. A/C No.:2016950856Loan Balance:NILOT Hrs/Days:0.00ED DayWorking Day:18.00LOP	s : NA : 2.00 : 12.00	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	8,150.00 600.00 300.00	ESI (Employee) Provident Fund (Employee)	154.00 978.00
Bank Name:AXIS BANKBank Account No:917010079710295UAN No:101231387646		Total	15,084.00	9,050.00	Gross Deduction	1,132.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-	OPRATIVE INI				Net Pay	7,918.00

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



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

Employee	Ea	rnings		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G159486Old Employee Id:Employee Name:Father Name:SHOBHIT DUTT SHARMAFather Name:NARESH DUTT SHARMADesignation:Security GuardDepartment:OperationsP.F. A/C No.:Loan Balance:NILOT Hrs/Days:0.00ED DaysYorking Day:29.00LOPLOP:	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,131.00 967.00 483.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	247.00 1,576.00 646.00
Bank Name:STATE BANK OF INDIABank Account No:20134370594UAN No::	Total	15,084.00	14,581.00	Gross Deduction	2,469.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE IN	L		I	Net Pay	12,112.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G162162 Employee Code ESI (Employee) 63.00 3,629.00 3,180.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 1 HRA 1,371.00 320.00 : PRAVEEN KUMAR Employee Name Provident Fund (Employee) 382.00 80.00 343.00 Transport Allowance Father Name : AVDESH Registration Fee Dedn 250.00 566.00 132.00 Washing Allowance : Security Guard Designation Loan & Advance 646.00 · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 6.00 : 1.00 Working Day Woff : 23.00 Paid Days : 7.00 LOP : NA Bank Name Bank Account No : NA UAN No : 15,909.00 3,712.00 1,841.00 Gross Deduction Total 1,871.00 Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL, ESTATE MATHURA ROAD, NEW Net Pay

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



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G087824 Employee Code ESI (Employee) 273.00 13,584.00 Basic 3,584.00 Old Employee Id : D29507 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 1,000.00 Employee Name : NANEDHESHWAR KUMAR Provident Fund (Employee) 1,630.00 500.00 500.00 Washing Allowance : KRISHNA SAW Father Name 1,006.00 Overtime : Security Guard Designation : Operations Department : DL/22524/43729 P.F. A/C No. : 2013803268 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 135401505453 UAN No : 100505299524

15,084.00

16,090.00

Gross Deduction

Net Pay

2,403.00

13,687.00

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

Total

Note :



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

		Earnir				
Employee			Paid Rate	Actual	Deductions	
Employee Code:G109846Old Employee Id:D30470Employee Name:ARUN KUMAR CHAUDHARYFather Name:CHANDRA MAULI CHAUDHARYDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45890E.S.I. A/C No.:2013984547Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:23.00LOPBank Name:ICICI BANKBank Account No:629301518343UAN No:100726460965		Basic HRA Washing Allowance	13,585.00 999.00 501.00	10,415.00 766.00 384.00	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund (Employee)	196.00 500.00 1,250.00
		Total	15,085.00	11,565.00	Gross Deduction	1,946.00
Deployed At : WIPRO LTD., Bloomberg Process,, t	NEW DELHI,	DL			Net Pay	9,619.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G121284 Employee Code ESI (Employee) 273.00 13,584.00 Basic 3,584.00 Old Employee Id : D30887 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 1,000.00 Employee Name : NITISH KUMAR Provident Fund (Employee) 1,630.00 500.00 500.00 Washing Allowance : UMESH TIWARI Father Name 1,006.00 Overtime : Security Guard Designation : Operations Department : DL/22524/46875 P.F. A/C No. : 2015785196 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762041005813 UAN No : 100950684935 15,084.00 16,090.00 2,403.00 Total Gross Deduction

13,687.00

Net Pay

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



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

Employee	E	arnings	· · ·	Deductions	
Linployee		Paid Rate	Actual	Deductions	
Employee Code       :       G151573         Old Employee Id       :         Employee Name       :       SUKHDEV SINGH         Father Name       :       LAKHBIR SINGH         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       DL/22524/59007         E.S.I. A/C No.       :       6926780050.         Loan Balance       :       NIL         OT Hrs/Days       :       1.50       ED Days       :         Working Day       :       26.00       Woff       :       4         Paid Days       :       30.00       LOP       :       0	00	Paid Rate 13,585.00 999.00 501.00	Actual 13,585.00 999.00 501.00 1,508.00	ESI (Employee)	282.00
Bank Name : STATE BANK OF INDIA Bank Account No : 32962614294 UAN No : 100511845957.	Total	15,085.00	16,593.00	Gross Deduction 1,9	112.00
Deployed At : WIPRO LTD., Bloomberg Process,,NEW	DELHI,DL			Net Pay 14,	681.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G002089 Employee Code ESI (Employee) 273.00 13,584.00 Basic 3,584.00 Old Employee Id : D12309 1,630.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : Naresh Kumar 500.00 500.00 Washing Allowance : PREM CHAND Father Name 1,006.00 Overtime : Security Guard Designation : Operations Department : DL/22524/20903 P.F. A/C No. : 2012895557 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : ICICI BANK Bank Name Bank Account No : 629401554197

15,084.00

16,090.00

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

: 100251155004

UAN No

Net Pay

Gross Deduction

1,903.00

14,187.00

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.

Total



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

Employee		Earnin	as		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G002603Old Employee Id:D12829Employee Name:Jagvir SinghFather Name:SHAURAJ SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/21774E.S.I. A/C No.:2013024918Loan Balance:NIL	: NA : 4.00 : 1.00	Basic HRA Washing Allowance	Paid Rate 3,584.00 1,000.00 500.00	Actual 13,131.00 967.00 483.00	ESI (Employee) 247.00 Provident Fund (Employee) 1,576.00	
Bank Account No : 006501520805						
UAN No : 100171033554						
		Total	15,084.00	14,581.00	Gross Deduction 1,823.00	
Deployed At : WIPRO LTD., ESCORT JASOLA,.,D	ELHI,DL				Net Pay 12,758.00	



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G009086 Employee Code ESI (Employee) 291.00 13,584.00 Basic 3,584.00 Old Employee Id : D25614 Provident Fund (Employee) 1,630.00 HRA 1,000.00 1,000.00 Employee Name : RANJEET SINGH 500.00 500.00 Washing Allowance : BALDI SINGH Father Name 2,011.00 Overtime : Security Guard Designation : Operations Department : DL/22524/33999 P.F. A/C No. : 2014293045 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP Bank Name : ICICI BANK Bank Account No : 092801504367 UAN No : 100307919022

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

17,095.00

Gross Deduction

Net Pay

1,921.00

15,174.00

15,084.00

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.

Total



# A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnin	as		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G009525Old Employee Id:D20916Employee Name:Shashindra KumarFather Name:SAUKHI SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/29917E.S.I. A/C No.:2013390798Loan Balance:NILOT Hrs/Days:0.50EIWorking Day:26.00WPaid Days:30.00LC	D Days : NA /off : 4.00 OP : 0.00	Basic HRA Washing Allowance Overtime	Paid Rate 3,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00 503.00	ESI (Employee) Fine Provident Fund (Employee) Loan & Advance	265.00 1,500.00 1,630.00 334.00
Bank Name : ICICI BANK						
Bank Account No : 038601525260						
UAN No <u>:</u> 100349379602						
		Total	15,084.00	15,587.00	Gross Deduction	3,729.00
Deployed At : WIPRO LTD., ESCORT JAS	SOLA,.,DELHI,DL				Net Pay	11,858.00



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

Employee	Earnir	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G010232Old Employee Id:D21110Employee Name:Narendra Bhadouria SinghFather Name:RAM BABU SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/30209E.S.I. A/C No.:2013852575Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:20.00WoffPaid Days:23.00LOPBank Name:ICICI BANKBank Account No:071901521390UAN No:100250754799	Basic HRA Washing Allowance	Paid Rate 13,584.00 1,000.00 500.00	Actual 10,414.00 767.00 383.00	ESI (Employee) 196 Fine 1,500 Provident Fund (Employee) 1,250	.00
	Total	15,084.00	11,564.00	Gross Deduction 2,946.0	0
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL	L	<u>I</u>	1	<b>Net Pay</b> 8,618.	00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	•		Earnin	as		Deductions	
Employee	e			Paid Rate	Actual	Deductions	
Father Name:KAPDesignation:SecuDepartment:OperP.F. A/C No.:DL/2E.S.I. A/C No.:2013Loan Balance:NILOT Hrs/Days:1.50Working Day:26.0Paid Days:30.0	151 Singh Kumar IL DEO SINGH urity Guard rations 22524/30520 3884239 D ED Day 00 Woff 00 LOP	ys : NA : 4.00 : 0.00	Basic HRA Washing Allowance Overtime	Paid Rate 3,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00 1,508.00	ESI (Employee) Provident Fund (Employee)	282.00 1,630.00
Bank Name : ICIC	IBANK						
Bank Account No : 1354	101504750						
UAN No : 1000	075631536						
			Total	15,084.00	16,592.00	Gross Deduction	1,912.00
Deployed At : WIPRO LT	D., ESCORT JASOLA	A,.,DELHI,DL				Net Pay Ó	14,680.00



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

# A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2018 Employee Deductions

Employee		Ear	rnings		Deductions	
2			Paid Rate	Actual	Boddonono	
Employee Code:G011931Old Employee Id:D24300Employee Name:ManobendraFather Name:RAM CHANIDesignation:Security GuaDepartment:OperationsP.F. A/C No.:D1/22524/30E.S.I. A/C No.:2013920257Loan Balance:NILOT Hrs/Days:5.00Working Day:19.00Paid Days:22.00	DRA JHA ard 1813		Paid Rate 9,048.00 1,600.00 800.00 600.00	Actual 6,635.00 1,173.00 587.00 440.00 5,028.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	235.00 500.00 796.00
Bank Name : ICICI BANK Bank Account No : 0542015119 UAN No : 1002207705		Total	12,048.00	13,863.00	Gross Deduction	1,531.00
Deployed At: WIPRO LTD., ESC	ORT JASOLA,.,DELHI,D	L			Net Pay	12,332.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnir	as	· ·	Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G012884Old Employee Id:D25476Employee Name:Balmiki MishraFather Name:DWARIKA MISHRADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/33598E.S.I. A/C No.:2014250710Loan Balance:NILOT Hrs/Days:1.50ED DaysWorking Day:26.00WoffPaid Days:30.00LOPBank Name:ICICI BANKBank Account No:038601525791UAN No:100106889565	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,508.00	ESI (Employee) 282.0 Provident Fund (Employee) 1,630.0	
	Total	15,084.00	16,592.00	Gross Deduction 1,912.00	
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 14,680.00	



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

Employee	Earni	nas		Deductions
		Paid Rate	Actual	Deductions
Employee Code       :       G014090         Old Employee Id       :       D24628         Employee Name       :       Basu Dev Chauhan         Father Name       :       RAM CHARAN CHAUHAN         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	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,006.00	ESI (Employee) 273.00 Provident Fund (Employee) 1,630.00
Bank Account No : 629201512460				
UAN No : 100108831972				
	Total	15,084.00	16,090.00	Gross Deduction 1,903.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 14,187.00



April 2018

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

		Earni		· · ·		
Employee			Paid Rate	Actual	Deductions	
Employee Code:G024891Old Employee Id:D25780Employee Name:MOHAN KUMARFather Name:RAJENDER KUMARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/34577E.S.I. A/C No.:2014317270Loan Balance:NILOT Hrs/Days:0.00ED DayWorking Day:23.00WoffPaid Days:26.00LOP	/s : NA : 3.00 : 4.00	Basic HRA Washing Allowance	Paid Rate 13,584.00 1,000.00 500.00	Actual 11,773.00 867.00 433.00	ESI (Employee) Provident Fund (Employee)	222.00 1,413.00
UAN No : 100229632775						
		Total	15,084.00	13,073.00	Gross Deduction	1,635.00
Deployed At : WIPRO LTD., ESCORT JASOLA	.,.,DELHI,DL				Net Pay	11,438.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018 Employee Deductions

Employee	Earnings			Deductions			
Employee				Paid Rate	Actual	Deductions	
Employee Code:G026391Old Employee Id:Employee Name:Father Name:ChiltraRANJANFather Name:LakSHMIDHARDesignation:Security GuardDepartment:P.F. A/C No.:Du/22524/34969E.S.I. A/C No.:2014389278Loan Balance:NILOT Hrs/Days:26.00Paid Days:30.00		: NA : 4.00 : 0.00	Basic HRA Washing Allowance Overtime	Paid Rate 13,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00 1,508.00	ESI (Employee) Provident Fund (Employee)	282.00 1,630.00
Bank Name:ICICI BANKBank Account No:006501520819UAN No:100126270114			Total	15,084.00	16,592.00	Gross Deduction	1,912.00
Deployed At : WIPRO LTD., ESCORT	JASOLA,.,[	DELHI,DL	iolai	10,004.00	10,002.00	Net Pay	14,680.00



April 2018

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

	Earnir		· ·	Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G041258Old Employee Id:D26787Employee Name:MANOJ KUMAR SINGHFather Name:RAGHUBANSH PRASAD SINGHDesignation:Security OfficerDepartment:OperationsP.F. A/C No.:DL/22524/37262E.S.I. A/C No.:2014679662Loan Balance:NILOT Hrs/Days:26.00Working Day:26.00Paid Days:30.00Bank Name:ICICI BANKBank Account No:662801529704UAN No:100221872166	Basic HRA Washing Allowance Overtime	4,500.00 3,900.00 646.00	Actual 14,500.00 3,900.00 646.00 2,539.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	367.00 1,740.00 143.00
	Total	19,046.00	21,585.00	Gross Deduction	2,250.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL		<u> </u>			19,335.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G045787Old Employee Id:D27018Employee Name:RAJESH KIFather Name:MAHANTHDesignation:Security GLDepartment:OperationsP.F. A/C No.:DL/22524/3E.S.I. A/C No.:201312250Loan Balance:NILOT Hrs/Days:0.00Working Day:13.00Paid Days:15.00	RAI ard 8070 D ED Days Woff LOP	: NA : 2.00 : 15.00	Basic HRA Washing Allowance	Paid Rate 13,584.00 1,000.00 500.00	Actual 6,792.00 500.00 250.00	ESI (Employee) Fine Provident Fund (Employee)	128.00 1,500.00 815.00
Bank Account No : 071601509	930						
UAN No <u>:</u> 100296167	264						
			Total	15,084.00	7,542.00	Gross Deduction	2,443.00
Deployed At: WIPRO LTD., ES	CORT JASOLA,.,D	ELHI,DL				Net Pay	5,099.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee			Earni	inas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G061111Old Employee Id:D28113Employee Name:MD. IMTIFather Name:MD MUNDesignation:Security GDepartment:OperationP.F. A/C No.:DL/22524E.S.I. A/C No.:20152311Loan Balance:NIL	ITAZ Guard Is /40533 20		Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	11,773.00 867.00 433.00	ESI (Employee) Provident Fund (Employee)	222.00 1,413.00
OT Hrs/Days : 0.00 Working Day : 23.00 Paid Days : 26.00	Woff <sup>:</sup>	NA 3.00 4.00					
Bank Name : ICICI BAN Bank Account No : 07190152 UAN No : 1000330	JK 25600						
			Total	15,084.00	13,073.00	Gross Deduction	1,635.00
Deployed At: WIPRO LTD., E	SCORT JASOLA,.,DEL	.HI,DL				Net Pay	11,438.00



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

Employee		Earni	ngs		Deductions		
Employee	Linployee			Paid Rate	Actual	Deductions	
Employee Code:G073583Old Employee Id:D28710Employee Name:SOHRAB AHANFather Name:MDDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/4206E.S.I. A/C No.:2014573409Loan Balance:NILOT Hrs/Days:0.00Working Day:25.00Paid Days:29.00		: NA : 4.00 : 1.00	Basic HRA Washing Allowance	Paid Rate 13,584.00 1,000.00 500.00	Actual 13,131.00 967.00 483.00	ESI (Employee) Provident Fund (Employee)	247.00 1,576.00
Bank Name         :         ICICI BANK           Bank Account No         :         035101513762           UAN No         :         100518810788							
			Total	15,084.00	14,581.00	Gross Deduction	1,823.00
Deployed At : WIPRO LTD., ESCOR	RT JASOLA,.,E	DELHI,DL				Net Pay	12,758.00



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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual	Beddetions	
Employee Code:G075597Old Employee Id:D28775Employee Name:CHANDAN KUMAR CHOUDHARYFather Name:BINDESHWARICHOUDHARY:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/42285E.S.I. A/C No.:2015495761Loan Balance:NILOT Hrs/Days:1.00ED Days	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,006.00		273.00
Working Day         :         26.00         Woff         :         4.00           Paid Days         :         30.00         LOP         :         0.00           Bank Name         :         ICICI BANK					
	Total	15,084.00	16,090.00	Gross Deduction 1,9	03.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 14,	187.00



April 2018

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

Employee	Earn	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G088779Old Employee Id:D29554Employee Name:JITENDRA SINGHFather Name:HARISH CHANDRADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/43805E.S.I. A/C No.:2015720506Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:24.00WoffPaid Days:28.00LOPBank Name:ICICI BANKBank Account No:083101519089		Paid Rate 13,584.00 1,000.00 500.00	Actual 12,678.00 933.00 467.00	ESI (Employee) Fine Provident Fund (Employee)	239.00 1,500.00 1,521.00
UAN No <u>:</u> 100505106731					
	Total	15,084.00	14,078.00	Gross Deduction	3,260.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,	DL			Net Pay	10,818.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnings		Deductions		
Employee			Paid Rate	Actual	Deductions	
Employee Code:G091446Old Employee Id:D29703Employee Name:VIJAY BHADURFather Name:DIP CHANDRADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/44118E.S.I. A/C No.:2015775106Loan Balance:NIL		Basic 1 HRA Washing Allowance Overtime	3,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,006.00	ESI (Employee) Provident Fund (Employee)	273.00 1,630.00
OT Hrs/Days : 1.00 Working Day : 26.00	ED Days : NA Woff : 4.00 LOP : 0.00					
		Total	15,084.00	16,090.00	Gross Deduction	1,903.00
Deployed At : WIPRO LTD., ESCORT J.	JASOLA,.,DELHI,DL				Net Pay	14,187.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual	Deddctions	
Employee Code       :       G091750         Old Employee Id       :       D29730         Employee Name       :       GOPAL KUMAR         Father Name       :       SURESH PRASAD SAH         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       DL/22524/44162         E.S.I. A/C No.       :       2015774577         Loan Balance       :       NIL         OT Hrs/Days       :       1.00       ED Days       :       NA         Working Day       :       26.00       Woff       :       4.00	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,006.00	ESI (Employee) 273.00 Provident Fund (Employee) 1,630.00	
Paid Days         :         20.00         Worr         :         1.00           Paid Days         :         30.00         LOP         :         0.00           Bank Name         :         ICICI BANK           Bank Account No         :         244901504769           UAN No         :         100529552381					
	Total	15,084.00	16,090.00	Gross Deduction 1,903.00	
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 14,187.00	



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	Deductions
Employee Code:G094315Old Employee Id:D29789Employee Name:PREM RANJAN KUMARFather Name:BANKE BIHARI SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/44280E.S.I. A/C No.:2010054992Loan Balance:NILOT Hrs/Days:26.00Working Day:26.00Paid Days:30.00LOP:0.00	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 2,011.00	ESI (Employee) 291.00 Provident Fund (Employee) 1,630.00
UAN No · 100625289648				
	Total	15,084.00	17,095.00	Gross Deduction 1,921.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,,DELHI,DL				Net Pay 15,174.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee Code : G094320 Old Employee Id : D29794 Employee Name - AJAY PASWAN	Basic	Paid Rate	Actual	Deductions	
Old Employee Id : D29794	Basic				
Father Name:ARJUN PASWANDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/44288E.S.I. A/C No.:2015818885Loan Balance:NIL	HRA Washing Allowance	3,584.00 1,000.00 500.00	13,131.00 967.00 483.00	ESI (Employee) Provident Fund (Employee)	247.00 1,576.00
Bank Name : ICICI BANK Bank Account No : 244901504091 UAN No : 100625164964 Deployed At : WIPRO LTD., ESCORT JAS	Total	15,084.00		Gross Deduction Net Pay	<b>1,823.00</b> 12,758.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnir	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G095866Old Employee Id:D29866Employee Name:HARUN RASHIDFather Name:ABUL HASIM SIDHIKIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/44500E.S.I. A/C No.:2015870860Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:5.00WoffPaid Days:5.00LOPBank Name:ICICI BANKBank Account No:244901505022	Basic HRA Washing Allowance	Paid Rate 13,584.00 1,000.00 500.00	Actual 2,264.00 167.00 83.00	ESI (Employee) 43.00 Fine 1,500.00 Provident Fund (Employee) 272.00	
UAN No <u>100625077558</u>					
L	Total	15,084.00	2,514.00	Gross Deduction 1,815.00	
Deployed At : WIPRO LTD., ESCORT JASOLA,,,DELHI,DL				Net Pay 699.00	



April 2018

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

Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G096497Old Employee Id:D29894Employee Name:OMPRAKASH KUFather Name:LAL SAHAB SINDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/44565E.S.I. A/C No.:2212693445Loan Balance:NILOT Hrs/Days:0.00Working Day:16.00Paid Days:18.00Bank Name:ICICI BANKBank Account No:071901518586UAN No:100626087145		: NA : 2.00 : 12.00	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	8,150.00 600.00 300.00	ESI (Employee) Fine Provident Fund (Employee)	154.00 1,500.00 978.00
			Total	15,084.00	9,050.00	Gross Deduction	2,632.00
Deployed At : WIPRO LTD., ESCORT	JASOLA,.,[	DELHI,DL	L	1	<u>I</u>	Net Pay	6,418.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G098963 Employee Code ESI (Employee) 273.00 13,584.00 Basic 3,584.00 Old Employee Id : D29963 1,630.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : MD. NASIM KHAN 500.00 500.00 Washing Allowance : KAMRU JAMA KHAN Father Name 1,006.00 Overtime : Security Guard Designation : Operations Department : DL/22524/44754 P.F. A/C No. : 2014420644 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP

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

: ICICI BANK

: 100625952212

Bank Account No : 244901504809

Bank Name

UAN No

Net Pay

Gross Deduction

1,903.00

14,187.00

16,090.00

15,084.00

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.

Total



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G098967 Employee Code ESI (Employee) 188.00 9,962.00 Basic 3,584.00 Old Employee Id : D29966 1,500.00 Fine HRA 1,000.00 733.00 Employee Name : GAYA PRASAD Provident Fund (Employee) 1,195.00 500.00 367.00 Washing Allowance : NANKU RAM Father Name : Security Guard Designation · Operations Department : DL/22524/44755 P.F. A/C No. : 2014722971 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days

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

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

Bank Account No : 114401512918

: 19.00

: 22.00

: ICICI BANK

: 100626474112

This is a computer generated statement, signature not required.

: 3.00

: 8.00

Total

Woff

LOP

Working Day

Paid Days

Bank Name

UAN No

Net Pay

Gross Deduction

2,883.00

8,179.00

11,062.00

15,084.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G099323 Employee Code ESI (Employee) 282.00 13,584.00 Basic 3,584.00 Old Employee Id : D30035 1,630.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : MUNNA SAH 500.00 500.00 Washing Allowance : LAXMAN SAH Father Name 1,508.00 Overtime : Security Guard Designation · Operations Department : DL/22524/44862 P.F. A/C No. : 2015936861 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00

15,084.00

16,592.00

Gross Deduction

Net Pay

1,912.00

14,680.00

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

: ICICI BANK

: 100626139035

Bank Account No : 114401512812

Total

Note :

Bank Name

UAN No

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.

LOP



April 2018

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

Employee	Earnir	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G100551Old Employee Id:D30077Employee Name:PIYUSH KUMAR GUPTAFather Name:DHANPATI GUPTADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/44981E.S.I. A/C No.:2015954312Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:8.00WoffPaid Days:9.00LOPBank Name:ICICI BANKBank Account No:184301500649UAN No:100645482264	Basic HRA Washing Allowance	Paid Rate 13,584.00 1,000.00 500.00	Actual 4,075.00 300.00 150.00		77.00 500.00 489.00
·					
	Total	15,084.00	4,525.00	Gross Deduction 2,06	6.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 2,4	59.00



<u>:</u> 26.00

: 30.00

: ICICI BANK

: 100646323371

Bank Account No : 184301500648

Working Day

Paid Days

Bank Name

UAN No

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

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G101146 Employee Code ESI (Employee) 273.00 13,584.00 Basic 3,584.00 Old Employee Id : D30087 1,630.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : SHASHI RANJAN SINGH 500.00 500.00 Washing Allowance Father Name : RAM VINOD SINGH 1,006.00 Overtime : Security Guard Designation · Operations Department : DL/22524/45014 P.F. A/C No. : 2014485490 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days

15,084.00

16,090.00

Gross Deduction

Net Pay

1,903.00

14,187.00

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.

Total

: 4.00

: 0.00

Woff

LOP



April 2018

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

Employee	Earnin	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
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           Loan Balance         :         NIL           OT Hrs/Days         :         0.00         ED Days         :           Working Day         :         21.00         Woff         :         3.00           Paid Days         :         IDBI BANK         IDBI BANK         Security Guard         :	Basic HRA Washing Allowance	23,584.00 1,000.00 500.00	Actual 10,867.00 800.00 400.00	ESI (Employee) 205 Fine 1,500 Provident Fund (Employee) 1,304	
UAN No <u>:</u> 100727567856					
	Total	15,084.00	12,067.00	Gross Deduction 3,009.0	00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 9,058	3.00



Paid Days

Bank Name

UAN No

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

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G109564 Employee Code ESI (Employee) 213.00 11,320.00 Basic 3,584.00 Old Employee Id : D30384 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 833.00 Employee Name : SANJAY SINGH THAINUAN Provident Fund (Employee) 1,358.00 500.00 417.00 Washing Allowance Father Name : SURENDRA SINGH Loan & Advance 190.00 : Security Guard Designation : Operations Department : DL/22524/45851 P.F. A/C No. : 2013674170 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 22.00 : 3.00 Working Day Woff

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

: 25.00

: ICICI BANK

: 100727659263

Bank Account No : 114401513910

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.

Total

: 5.00

LOP

Net Pay

Gross Deduction

2,261.00

10,309.00

12,570.00

15,084.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnii	nas		Deductions
Employee		Paid Rate	Actual	Deductions
Employee Code:G109587Old Employee Id:D30426Employee Name:NIRAJ KUMARFather Name:JAY PRAKASH SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45852E.S.I. A/C No.:2016123970Loan Balance:NILOT Hrs/Days:2.00ED DaysWorking Day:26.00Woff:4.00Paid Days:30.00LOP:	Basic HRA Washing Allowance Overtime	Paid Rate 13,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00 2,011.00	ESI (Employee) 291.00 Provident Fund (Employee) 1,630.00
Bank Name : ICICI BANK Bank Account No : 114401513912 UAN No : 100726726993	Total	15,084.00	17,095.00	Gross Deduction 1,921.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 15,174.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G109596 Employee Code ESI (Employee) 128.00 6,792.00 Basic 3,584.00 Old Employee Id : D30435 1,500.00 Fine HRA 1,000.00 500.00 Employee Name : MUKESH . Miscellaneous Dedn - 1 500.00 500.00 250.00 Washing Allowance : GULAB Father Name Provident Fund (Employee) 815.00 : Security Guard Designation · Operations Department : DL/22524/45860 P.F. A/C No. : 2016124044 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 2.00 : 13.00 Working Day Woff Paid Days : 15.00 : 15.00 LOP Bank Name : CANARA BANK Bank Account No : 4305108005089 UAN No : 100726636718 15,084.00 7,542.00 2,943.00 Total Gross Deduction 4,599.00 Net Pay

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

Note :



## A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G110077Old Employee Id:D30486Employee Name:RAMESH SINFather Name:BAIJNATH SIDesignation:Security GuarDepartment:OperationsP.F. A/C No.:DL/22524/458E.S.I. A/C No.:2016132852Loan Balance:NILOT Hrs/Days:0.50Working Day:26.00Paid Days:30.00	IGH 337 ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	ACTUAL 13,584.00 1,000.00 500.00 503.00	ESI (Employee) Provident Fund (Employee)	265.00 1,630.00
UAN No <u>:</u> 10072635845	9						
			Total	15,084.00	15,587.00	Gross Deduction	1,895.00
Deployed At : WIPRO LTD., ESCO	RT JASOLA,.,E	DELHI,DL				Net Pay	13,692.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G110757 Employee Code ESI (Employee) 265.00 13,584.00 Basic 3,584.00 Old Employee Id : D30563 Provident Fund (Employee) 1,630.00 HRA 1,000.00 1,000.00 Employee Name : AMAR NATH 500.00 500.00 Washing Allowance : PANDOHI RAM Father Name 503.00 Overtime : Security Guard Designation · Operations Department : DL/22524/46021 P.F. A/C No. : 2016142557 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518345 UAN No : 100727166801

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

15,587.00

Gross Deduction

Net Pay

1,895.00

13,692.00

15,084.00

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.

Total



April 2018

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

	mployee			Earni	nas		Deductions	
	inployee				Paid Rate	Actual	Deductions	
Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	<ul> <li>G110773</li> <li>D30578</li> <li>PREM SAGAR PA</li> <li>HANUMAN PRAS</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/46037</li> <li>2016142612</li> <li>NIL</li> <li>0.00</li> <li>14.00</li> <li>16.00</li> </ul>		Y : NA : 2.00 : 14.00	Basic HRA Washing Allowance	Paid Rate 13,584.00 1,000.00 500.00	Actual 7,245.00 533.00 267.00	ESI (Employee) Fine Provident Fund (Employee)	137.00 1,500.00 869.00
Bank Account No	: 054201527858							
UAN No	: 100726652841							
				Total	15,084.00	8,045.00	Gross Deduction	2,506.00
Deployed At : WI	IPRO LTD., ESCORT	JASOLA,.,C	ELHI,DL				Net Pay	5,539.00



April 2018

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

Employ	(00			Earnir	as		Deductions	
Employ	/ee				Paid Rate	Actual	Deductions	
Old Employee Id:D3Employee Name:ALFather Name:RADesignation:SeDepartment:OpP.F. A/C No.:DLE.S.I. A/C No.:20Loan Balance:NILOT Hrs/Days:0.0Working Day:20Paid Days:23	OK SINGH CHAL MPAL SINGH CH curity Guard perations /22524/46066 16153610 L 00 E 0.00 V 3.00 L	HAUHAN	: NA : 3.00 : 7.00	Basic HRA Washing Allowance	3,584.00 1,000.00 500.00	Actual 10,414.00 767.00 383.00	ESI (Employee) Fine Provident Fund (Employee)	196.00 1,500.00 1,250.00
Bank Name : ICI	ICI BANK							
Bank Account No : 054	4201527859							
UAN No : 10	0727377742							
				Total	15,084.00	11,564.00	Gross Deduction	2,946.00
Deployed At : WIPRO L	LTD., ESCORT JA	ASOLA,.,D	ELHI,DL				Net Pay	8,618.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnin	as		Deductions	
Employee			Paid Rate	Actual	Deductions	
Working Day 25.00 W	ED Days : NA Noff : 4.00 LOP : 1.00	Basic 1 HRA Washing Allowance	3,584.00 1,000.00 500.00	13,131.00 967.00 483.00	ESI (Employee) Fine Provident Fund (Employee)	247.00 1,500.00 1,576.00
Bank Account No : 50762121014681						
UAN No <u>:</u> 100753826180						
		Total	15,084.00	14,581.00	Gross Deduction	3,323.00
Deployed At : WIPRO LTD., ESCORT JA	ASOLA,.,DELHI,DL				Net Pay	11,258.00



April 2018

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

Employee Code         :         G111624         Paid Rate         Actual           Employee Id         :         D06 5000         13,584.00         6,792.00         Fine         1,500           Employee Name         :         ASHUTOSH PANDEY         HRA         1,000.00         500.00         500.00         Fine         1,500           Designation         :         Security Guard         Washing Allowance         500.00         250.00         Provident Fund (Employee)         813           Department         :         Operations         -         2016201695         -         -         -         -         -         Provident Fund (Employee)         813           Ord Hrs/Days         :         0.00         ED Days         : NA         -<		mployee			Earni	nas		Deductions	
Basic       13,584.00       6,792.00       Extension       Extension       Extension       Extension       Extension       Extension       Extension       Fine       1,500         Designation       :       Security Guard       Washing Allowance       500.00       250.00       Fine       1,500         Designation       :       Security Guard       Washing Allowance       500.00       250.00       Provident Fund (Employee)       815         Designation       :       Security Guard       Image: Security Guard       Image: Security Guard       Security Gu		impioyee				Paid Rate	Actual	Deductions	
Bank Account No         : 629301518346           UAN No         : 100753349799	Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	<ul> <li>G111624</li> <li>D30617</li> <li>ASHUTOSH PAN</li> <li>MANBODHAN PF</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/46101</li> <li>2016201695</li> <li>NIL</li> <li>0.00</li> <li>13.00</li> </ul>	RASAD ED Days Woff	: 2.00	HRA	13,584.00 1,000.00	6,792.00 500.00	Fine	128.00 1,500.00 815.00
	Bank Account No UAN No	: 629301518346 : 100753349799			Total	15,084.00	7,542.00	Gross Deduction	<b>2,443.00</b> 5,099.00



April 2018

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

Employee	Earn	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G112597Old Employee Id:D30628Employee Name:AMIT KUMARFather Name:YOGENDRA KUMARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46183E.S.I. A/C No.:2016176359Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:24.00WoffPaid Days:28.00LOPBank Name:ICICI BANKBank Account No:031301511321	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	Actual 12,678.00 933.00 467.00	ESI (Employee) Fine Provident Fund (Employee)	239.00 1,500.00 1,521.00
UAN No <u>:</u> 100754404165					
	Total	15,084.00	14,078.00	Gross Deduction	3,260.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,D	-			Net Pay	10,818.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnings			Deductions	
Employee			Paid Rate	Actual	Deductions	-
Employee Code:G115118Old Employee Id:D30701Employee Name:MD. ISHTIYAKFather Name:MD. MUMTAJDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46382E.S.I. A/C No.:2016208654Loan Balance:NILOT Hrs/Days:0.00Working Day:21.00	ED Days : NA Woff : 3.00	Basic f HRA Washing Allowance	3,584.00 1,000.00 500.00	Actual 10,867.00 800.00 400.00	ESI (Employee) Fine Provident Fund (Employee)	205.00 1,500.00 1,304.00
Paid Days         :         24.00           Bank Name         :         CANARA BANK           Bank Account No         :         2591101013784           UAN No         :         100753397640	LOP : 6.00					
		Total	15,084.00	12,067.00	Gross Deduction	3,009.00
Deployed At : WIPRO LTD., ESCORT	JASOLA,.,DELHI,DL				Net Pay	9,058.00



April 2018

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

Employee	Earn	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G122476Old Employee Id:D30923Employee Name:INDER KUMAR BISWAJEETFather Name:PURUSOTTAMDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46981E.S.I. A/C No.:2016382513Loan Balance:NILOT Hrs/Days:26.00Working Day:30.00LOP:0.00	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00	ESI (Employee) Fine Provident Fund (Employee)	256.00 1,500.00 1,630.00
Bank Name:PUNJAB & SIND BANKBank Account No:03881000066267UAN No:100957595445					
	Total	15,084.00	15,084.00	Gross Deduction	3,386.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay	11,698.00



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnin	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code       :       G124043         Old Employee Id       :       D31037         Employee Name       :       SUDHIR KUMAR SINGH         Father Name       :       SUDHIR KUMAR SINGH         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       DL/2252457119         E.S.I. A/C No.       :       2016369973         Loan Balance       :       NIL         OT Hrs/Days       :       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	Basic HRA Washing Allowance Overtime	3,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,508.00	ESI (Employee) 282. Provident Fund (Employee) 1,630.	
UAN No <u>:</u> 100978170208					
	Total	15,084.00	16,592.00	Gross Deduction 1,912.00	0
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 14,680.0	00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G125038 Employee Code ESI (Employee) 273.00 13,584.00 Basic 3,584.00 Old Employee Id : D31128 1,630.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : CHANDAN . 500.00 500.00 Washing Allowance : BASANT Father Name 1,006.00 Overtime : Security Guard Designation · Operations Department : DL/2252457218 P.F. A/C No. : 2016386265 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121009670 UAN No : 100978171191 15,084.00 16,090.00 1,903.00 Total Gross Deduction

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

Net Pay

14,187.00



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

Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code       :       G125996         Old Employee Id       :       :         Employee Name       :       BRIJESH KUMAR         Father Name       :       KESHARI PRASAD         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       DL/22524/57495         E.S.I. A/C No.       :       2016430597         Loan Balance       :       NIL         OT Hrs/Days       :       1.00       ED Days       :         Working Day       :       26.00       Woff       :       4.00         Paid Days       :       30.00       LOP       :       0.00	Basic HRA Washing Allowance Overtime	Paid Rate	Actual 13,584.00 1,000.00 500.00 1,006.00	ESI (Employee) 273. Provident Fund (Employee) 1,630.	
Bank Name:UNION BANK OF INDIABank Account No:693302010001175UAN No:101006386587					
	Total	15,084.00	16,090.00	Gross Deduction 1,903.00	0
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 14,187.0	00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G128616 Employee Code ESI (Employee) 265.00 13,584.00 Basic 3,584.00 Old Employee Id : 1,630.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : AAKIB JAVED 500.00 500.00 Washing Allowance : ABDUL AHMAD Father Name 503.00 Overtime : Security Guard Designation · Operations Department : DL/22524/57986 P.F. A/C No. : 2016020615 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : BANK OF INDIA Bank Name Bank Account No : 609410110002295

15,084.00

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

: 101064868375

UAN No

Net Pay

Gross Deduction

1,895.00

13,692.00

15,587.00

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.

Total



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnir	as		Deductions
Employee		Paid Rate	Actual	Deductions
Employee Code:G128919Old Employee Id:Employee Name:AJAY SINGHFather Name:Designation::Security GuardDepartment::OperationsP.F. A/C No.::DL/22524/57982E.S.I. A/C No.::2016546874Loan Balance::NILOT Hrs/Days::26.00Working Day::30.00LOP:0.00	Basic HRA Washing Allowance	Paid Rate	Actual 13,584.00 1,000.00 500.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,630.00
Bank Name:ORIENTAL BANK OF COMMERCEBank Account No:50762121009106UAN No:101064868334	Total	15,084.00	15,084.00	Gross Deduction 1,886.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL	Iotai	10,004.00	1.0,004.00	Net Pay         13,198.00



## A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnin	as		Deductions
Employee		Paid Rate	Actual	Deddctions
Employee Code       :       G129515         Old Employee Id       :       Employee Name       :         Father Name       :       RAJNISH AGARWAL         Father Name       :       Designation       :         Designation       :       Security Guard       Department         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	Basic 1 HRA Washing Allowance	3,584.00 1,000.00 500.00	11,320.00 833.00 417.00	ESI (Employee) 213.0 Provident Fund (Employee) 1,358.0 Loan & Advance 364.0
Bank Account No : 50762281000050				
UAN No : 101064868368				
	Total	15,084.00	12,570.00	Gross Deduction 1,935.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 10,635.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

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



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee Paid Rate Actual Deductions

Employee			Paid Rate	Actual	Deductions	
Employee Code:G132520Old Employee Id:Employee Name:SANTOSH KUMAR SINFather Name:GAJADHAR SINGHDesignation:CoperationsP.F. A/C No.:DL/22524/58256E.S.I. A/C No.:1213333160Loan Balance:NILOT Hrs/Days:1.00EDWorking Day:26.00WofPaid Days:30.00LOF	Days : NA f : 4.00	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,006.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	273.00 1,630.00 191.00
Bank Name : STATE BANK OF INDI/ Bank Account No : 34172061135 UAN No : 101084302555	A		15 084 00	46.000.00		2 004 00
Deployed At : WIPRO LTD., ESCORT JASC	DLA,.,DELHI,DL	Total	15,084.00	16,090.00	Gross Deduction Net Pay	<b>2,094.00</b> 13,996.00



April 2018

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

	Earnin		· · ·	Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code       :         G132539         Old Employee Id       :         Employee Name       :         RAMESH KUMAR SINGH         Father Name       :         RAGHUBANSH PRASAD SINGH         Designation       :         Security Officer         Department       :         OPerations         P.F. A/C No.       :         D1/22524/58151         E.S.I. A/C No.       :         2014706111         Loan Balance       :         NIL         OT Hrs/Days       :         0.00       ED Days       :         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	Basic · HRA Washing Allowance	Paid Rate 3,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00	ESI (Employee) Provident Fund (Employee)	256.00 1,630.00
		45.004.00			
	Total	15,084.00	15,084.00	Gross Deduction	1,886.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay	13,198.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnir	nas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Working Day : 16.00 Woff :	NA 2.00 12.00	Basic HRA Washing Allowance	Paid Rate 13,584.00 1,000.00 500.00	Actual 8,150.00 600.00 300.00	ESI (Employee) Fine Provident Fund (Employee)	154.00 1,500.00 978.00
Bank Name : STATE BANK OF INDIA Bank Account No : 30378455739 UAN No : 101106266247		Total	15,084.00	9,050.00	Gross Deduction	2,632.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DEL	_HI,DL				Net Pay	6,418.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G135988 Employee Code ESI (Employee) 273.00 13,584.00 Basic 3,584.00 Old Employee Id : Provident Fund (Employee) 1,630.00 HRA 1,000.00 1,000.00 Employee Name : YUVRAJ . 500.00 500.00 Washing Allowance Father Name : KISHAN RAO PAKHALE 1,006.00 Overtime : Security Guard Designation · Operations Department : DL/22524/58513 P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 20138116374 UAN No : 101128622860 15,084.00 16,090.00 1,903.00 Total Gross Deduction

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

Net Pay

14,187.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

F	mployee			Earn	ings	-	Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G140447 : ADESH SINGH : RAKESH PRATAF : Security Guard : Operations : DL/22524/58581 : : NIL : 0.00 : 7.00 : 8.00	ED Days Woff LOP	: NA : 1.00 : 22.00	Basic HRA Washing Allowance	Paid Rate 13,584.00 1,000.00 500.00	Actual 3,622.00 267.00 133.00	ESI (Employee) Fine Provident Fund (Employee)	69.00 1,500.00 435.00
Bank Name Bank Account No UAN No	: ICICI BANK : 103701510934 : 101149022739				45 004 00			
				Total	15,084.00	4,022.00	Gross Deduction	2,004.00
Deployed At: W	IPRO LTD., ESCORT	JASOLA,.,[	DELHI,DL				Net Pay	2,018.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G146760 Employee Code ESI (Employee) 265.00 13,584.00 Basic 3,584.00 Old Employee Id 1,630.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : KUNAL KUMAR SINGH Loan & Advance 381.00 500.00 500.00 Washing Allowance Father Name : ASHOK KUMAR SINGH 503.00 Overtime : Security Guard Designation : Operations Department : DL/22524/58783 P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 007101563528

15,084.00

15,587.00

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

: 101201360218

UAN No

Net Pay

Gross Deduction

2,276.00

13,311.00

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.

Total



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

Employee	Earnin	as		Deductions
Employee		Paid Rate Actual		Deductions
Employee Code:G146784Old Employee Id:Employee Name:Father Name:VICKEY KUMAR SINGHFather Name:VISHWANATH SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:Loan Balance:NILOT Hrs/Days:26.00WoffWorking Day:30.00LOPLOP	Basic HRA Washing Allowance	Paid Rate 3,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,630.00
Bank Name:ICICI BANKBank Account No:006501526444UAN No:101201360225				
<b>-</b>	Total	15,084.00	15,084.00	Gross Deduction 1,886.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 13,198.00



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

Employee		Earnings			Deductions	
			Paid Rate	Actual	Deductions	
Employee Code       :       G146959         Old Employee Id       :         Employee Name       :       MANISH KUMAR         Father Name       :       RAMASHRAY SINGH         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       D1/22524/58805         E.S.I. A/C No.       :       2016216104         Loan Balance       :       NIL         OT Hrs/Days       :       0.00       ED Da         Working Day       :       19.00       Woff         Paid Days       :       22.00       LOP	ays <u>:</u> NA : 3.00 : 8.00	Basic HRA Washing Allowance	Paid Rate 13,584.00 1,000.00 500.00	Actual 9,962.00 733.00 367.00	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund (Employee) Loan & Advance	188.00 500.00 1,195.00 44.00
Bank Name : ICICI BANK						
Bank Account No : 007101563359						
UAN No <u>:</u> 101214654370						
		Total	15,084.00	11,062.00	Gross Deduction 1	,927.00
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay	9,135.00	



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G148505 Employee Code ESI (Employee) 60.00 3,170.00 Basic 3,584.00 Old Employee Id : 1,500.00 Fine HRA 1,000.00 233.00 Employee Name : SACHIN KUMAR Provident Fund (Employee) 380.00 500.00 117.00 Washing Allowance : MANOJ SINGH Father Name : Security Guard Designation · Operations Department : DL/22524/58890 P.F. A/C No. : 2016908597 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 6.00 : 1.00 Working Day Woff Paid Days : 7.00 : 23.00 LOP Bank Name : CANARA BANK Bank Account No : 5605101002522 UAN No : 101215418047 15,084.00 3,520.00 1,940.00 Total Gross Deduction 1,580.00 Net Pay

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Employee					Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code       :       G148586         Old Employee Id       :         Employee Name       :       HARISH CHANI         Father Name       :       DAYAKRISHNA         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       DL/22524/58825         E.S.I. A/C No.       :       2016909707         Loan Balance       :       NIL         OT Hrs/Days       :       0.00		. NA	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	10,414.00 767.00 383.00	ESI (Employee) Fine Provident Fund (Employee)	196.00 1,500.00 1,250.00
Working Day:20.00Paid Days:23.00Bank Name:ICICI BANKBank Account No:007101562940UAN No:101214655219	LOP	: 3.00 : 7.00					
			Total	15,084.00	11,564.00	Gross Deduction	2,946.00
Deployed At : WIPRO LTD., ESCOR	T JASOLA,.,E	DELHI,DL				Net Pay	8,618.00



April 2018

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



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G148770 Employee Code ESI (Employee) 253.00 2,683.00 12,683.00 Basic Old Employee Id Provident Fund (Employee) 1,522.00 HRA 1,350.00 1,350.00 Employee Name : SHREE KRISHNA 420.00 420.00 Transport Allowance : VINAY KUMAR Father Name 514.00 514.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/58837 P.F. A/C No. : 2016915972 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : PUNJAB NATIONAL BANK Bank Name Bank Account No : 2258001700148532 UAN No : 101214655290 14,967.00 14,967.00 1,775.00 Total Gross Deduction Deployed At: WIPRO LTD., ESCORT JASOLA,.,DELHI,DL 13,192.00 Net Pay



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnir	nas		Deductions	
		Paid Rate	Actual	Deddctions	
Employee Code       :       G148818         Old Employee Id       :         Employee Name       :         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       :         OT Hrs/Days       :         0.00       ED Days       :         Working Day       :       15.00       Woff       :	Basic HRA Washing Allowance	Paid Rate 13,584.00 1,000.00 500.00	Actual 7,698.00 567.00 283.00	ESI (Employee) 145.00 Fine 1,500.00 Provident Fund (Employee) 924.00	
Paid Days         :         17.00         LOP         :         13.00           Bank Name         :         ICICI BANK         Bank Account No         :         181901506723           UAN No         :         100672945450         :         :         :					
	Total	15,084.00	8,548.00	Gross Deduction 2,569.00	
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 5,979.00	



April 2018

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

Employee			Ear	nings	-	Deductions	
Employee				Paid Rate	Actual	Deductions	
Working Day : 15.00	NDEY	: NA : 2.00 : 13.00	Basic HRA Washing Allowance	Paid Rate 13,584.00 1,000.00 500.00	7,698.00 567.00 283.00	ESI (Employee) Fine Provident Fund (Employee)	145.00 1,500.00 924.00
Bank Name : UNION BANK OF IN Bank Account No : 477902010979724 UAN No : 101214655407	NDIA		Total	15,084.00	8,548.00	Gross Deduction	2,569.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

A 1 Okilia Pliase 2 DDA Siled "Seco	Earnir				
Employee	Earrin	Paid Rate	Actual	Deductions	
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       :         Working Day       :       26.00       Woff       :       4.00         Paid Days       :       30.00       LOP       :       0.00         Bank Name       :       BANK OF INDIA       Bank Account No       :       607110110002723	Basic HRA Washing Allowance	Paid Rate	Actual 13,584.00 1,000.00 500.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,630.00	
UAN No <u>:</u> 101231387772					
L	Total	15,084.00	15,084.00	Gross Deduction 1,886.00	
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 13,198.00	



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnin	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code       :       G152713         Old Employee Id       :       Employee Name       :         Employee Name       :       ROHIT KUMAR         Father Name       :       JAMUNA PRASAD         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       NA         E.S.I. A/C No.       :       2017018844         Loan Balance       :       NIL         OT Hrs/Days       :       0.00       ED Days       :         Working Day       :       19.00       Woff       :       3.00         Paid Days       :       22.00       LOP       :       8.00	Basic ·	Paid Rate 3,584.00 1,000.00 500.00	Actual 9,962.00 733.00 367.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,195.00	
Bank Account No : 50762121006297					
UAN No <u>:</u> 101000457319					
	Total	15,084.00	11,062.00	Gross Deduction 1,383.00	
Deployed At : WIPRO LTD., ESCORT JASOLA,.,DELHI,DL				Net Pay 9,679.00	



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G152931 Employee Code ESI (Employee) 265.00 13,584.00 Basic 3,584.00 Old Employee Id : 1,630.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : VISHWAKARMA KUMAR 500.00 500.00 Washing Allowance Father Name : MANOJ SINGH 503.00 Overtime : Security Guard Designation : Operations Department P.F. A/C No. : NA : 2017018912 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : ALLAHABAD BANK Bank Name Bank Account No : 50270146641 UAN No : 100518771337 15,084.00 15,587.00 1,895.00 Total Gross Deduction

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

Net Pay

13,692.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018 Employee Earnings Deductions Code : G154563

Paid Days	: 30.0	00	LOP	: 0.00					
Palu Days	. 30.0		LOP	: 0.00					
Bank Name	• кот	AK MAHIND	RA BANK						
	•								
Bank Account No	: 3112	648313							
UAN No	:								
						15 084 00	45 084 00		2 075 00
					Total	15,084.00	15,084.00	Gross Deduction	2,975.00
Deployed At: W								Net Pay	12,109.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G154565 Employee Code ESI (Employee) 273.00 13,584.00 Basic 3,584.00 Old Employee Id : 1,630.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : BITTU KUMAR Loan & Advance 579.00 500.00 500.00 Washing Allowance Father Name : BIRENDRA KUWAR 1,006.00 Overtime : Security Guard Designation · Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 20398989169 UAN No : 15,084.00 16,090.00 2,482.00 Total Gross Deduction

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

Net Pay

13,608.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018 Employee Paid Rate Actual Deductions

E	Employee						Deductions	
					Paid Rate	Actual		-
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G155828</li> <li>MANEESH KUM/</li> <li>UMMED KUMAR</li> <li>Security Guard</li> <li>Operations</li> <li>NA</li> <li>NIL</li> <li>0.00</li> <li>25.00</li> <li>29.00</li> </ul>		: NA : 4.00 : 1.00	Basic - HRA Washing Allowance	13,584.00 1,000.00 500.00	13,131.00 967.00 483.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	247.00 1,576.00 579.00
Bank Name Bank Account No	: STATE BANK OF : 37618544936	INDIA						
UAN No	:							
				Total	15,084.00	14,581.00	Gross Deduction	2,402.00
Deployed At: W	IPRO LTD., ESCORT	JASOLA,.,[	DELHI,DL				Net Pay	12,179.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G155839 Employee Code ESI (Employee) 103.00 5,434.00 Basic 3,584.00 Old Employee Id : 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 400.00 Employee Name : VISHAL KHOWAL Provident Fund (Employee) 652.00 500.00 200.00 Washing Allowance Father Name : GLAN PRAKASH : Security Guard Designation · Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 11.00 : 1.00 Working Day Woff : 18.00 Paid Days : 12.00 LOP : KOTAK MAHINDRA BANK Bank Name Bank Account No : 2812029163 UAN No : 15,084.00 6,034.00 1,255.00 Total Gross Deduction Deployed At: WIPRO LTD., ESCORT JASOLA,.,DELHI,DL 4,779.00 Net Pay

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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#### 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

Employee			Earr	<u>ings</u>		Deductions	
Employee				Paid Rate	Actual	Beddenons	
Employee Code:G1562Old Employee Id:Employee Name:DILLUFather Name:Designation:SecuriDepartment:OperatP.F. A/C No.:Loan Balance:OT Hrs/Days:Working Day:Paid Days:30.00	KUMAR NDRA SINGH ty Guard	: NA : 4.00 : 0.00	Basic HRA Washing Allowance Overtime	Paid Rate 13,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00 1,006.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	273.00 1,630.00 353.00
Bank Name : ICICI B Bank Account No : 03130 UAN No :			Total	15,084.00	16,090.00	Gross Deduction	2,256.00
Deployed At : WIPRO LTD	., ESCORT JASOLA,.,	DELHI,DL				Net Pay	13,834.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G160381 Employee Code ESI (Employee) 205.00 10,867.00 Basic 3,584.00 Old Employee Id 1,500.00 Fine HRA 1,000.00 800.00 Employee Name : LAV KUMAR SINGH Miscellaneous Dedn - 1 500.00 500.00 400.00 Washing Allowance Father Name : SHIV KUMAR SINGH Provident Fund (Employee) 1,304.00 : Security Guard Designation Registration Fee Dedn 250.00 : Operations Department : NA P.F. A/C No. Loan & Advance 646.00 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 21.00 : 3.00 Working Day Woff Paid Days : 24.00 : 6.00 LOP : ICICI BANK Bank Name Bank Account No : 0192104000168205 UAN No : 15,084.00 12,067.00 4,405.00 Total Gross Deduction 7,662.00 Net Pay

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



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G160386 Employee Code ESI (Employee) 247.00 13,131.00 Basic 3,584.00 Old Employee Id 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 967.00 Employee Name : SHAKTI KUMAR Provident Fund (Employee) 1,576.00 500.00 483.00 Washing Allowance Father Name : SHYAM ROUT Registration Fee Dedn 250.00 : Security Guard Designation Loan & Advance 646.00 · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 25.00 : 4.00 Working Day Woff Paid Days : 29.00 : 1.00 LOP : ICICI BANK Bank Name Bank Account No : 038601540635 UAN No : 15,084.00 14,581.00 3,219.00 Total Gross Deduction Deployed At: WIPRO LTD., ESCORT JASOLA,.,DELHI,DL 11,362.00 Net Pay



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G163908 Employee Code ESI (Employee) 43.00 3,584.00 2,264.00 Basic Old Employee Id : 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 167.00 Employee Name : PRADEEP KUMAR Provident Fund (Employee) 272.00 500.00 83.00 Washing Allowance : CHHITAR SINGH Father Name Registration Fee Dedn 250.00 : Security Guard Designation : Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 0.00 : 5.00 Working Day Woff : 25.00 Paid Days : 5.00 LOP : NA Bank Name Bank Account No : NA UAN No : 15,084.00 2,514.00 1,065.00 Total Gross Deduction Deployed At: WIPRO LTD., ESCORT JASOLA,.,DELHI,DL 1,449.00 Net Pay



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G164058 Employee Code ESI (Employee) 43.00 2,264.00 Basic 3,584.00 Old Employee Id : 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 167.00 Employee Name : NAVIN KUMAR SINGH Provident Fund (Employee) 272.00 500.00 83.00 Washing Allowance Father Name : DEELIP SINGH Registration Fee Dedn 250.00 : Security Guard Designation · Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 0.00 : 5.00 Working Day Woff : 25.00 Paid Days : 5.00 LOP : PUNJAB NATIONAL BANK Bank Name Bank Account No : 3976000100140054 UAN No : 15,084.00 2,514.00 1,065.00 Total Gross Deduction Deployed At: WIPRO LTD., ESCORT JASOLA,.,DELHI,DL 1,449.00 Net Pay



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G164059 Employee Code ESI (Employee) 43.00 3,584.00 2,264.00 Basic Old Employee Id 272.00 Provident Fund (Employee) HRA 1,000.00 167.00 Employee Name : SATISH KUMAR PATHAK Registration Fee Dedn 250.00 500.00 83.00 Washing Allowance Father Name : SABHAPATI PATHAK : Security Guard Designation · Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 5.00 : 0.00 Working Day Woff : 25.00 Paid Days : 5.00 LOP : NA Bank Name Bank Account No : NA UAN No : 15,084.00 2,514.00 565.00 Total Gross Deduction 1,949.00 Net Pay

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



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Employee				Deductions	
			Paid Rate	Actual	Deddcliona	
Employee Code:G001657Old Employee Id:D11785Employee Name:Ranu Trivedi KumarFather Name:MITHILESH TRIVEDIDesignation:Security SupervisorDepartment:OperationsP.F. A/C No.:DL/22524/20070E.S.I. A/C No.:2012669608Loan Balance:NILOT Hrs/Days:5.50ED Days	. NA	Basic Transport Allowance Washing Allowance Overtime	16,468.00 2,000.00 500.00	16,468.00 2,000.00 500.00 6,955.00	ESI (Employee) 444 Provident Fund (Employee) 1,970	5.00
Working Day : 26.00 Woff	: 4.00					
Paid Days:30.00LOPBank Name:ICICI BANKBank Account No:629201512727UAN No:100308467177	: 0.00					
		Total	18,968.00	25,923.00	Gross Deduction 2,421.	00
Deployed At : WIPRO LTD., JASOLA,.,DELHI,DL					Net Pay 23,502	2.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G001736 Employee Code ESI (Employee) 326.00 13,584.00 Basic 3,584.00 Old Employee Id : D11818 Provident Fund (Employee) 1,630.00 HRA 1,000.00 1,000.00 Employee Name : Ramjee Singh 500.00 500.00 Washing Allowance : BIRJA SINGH Father Name 4,022.00 Overtime : Security Guard Designation · Operations Department : DL/22524/20166 P.F. A/C No. : 2012669681 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 4.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP

15,084.00

19,106.00

Total
Deploved At : WIPRO LTD., JASOLA,.,DELHI,DL

: ICICI BANK

: 100305900600

Bank Account No : 034301531548

Bank Name

UAN No

Net Pay

Gross Deduction

1,956.00

17,150.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

				Earn		, ,		
E	mployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G001810</li> <li>D11901</li> <li>Dharmendra Sing</li> <li>MOHAN SINGH</li> <li>Supervisor Gener</li> <li>Operations</li> <li>DL/22524/20295</li> <li>2012766816</li> <li>NIL</li> <li>0.00</li> <li>16.00</li> <li>30.00</li> </ul>		: NA : 4.00 : 0.00	Basic Transport Allowance Washing Allowance	16,468.00 2,000.00 500.00	Actual 16,468.00 2,000.00 500.00	ESI (Employee) Provident Fund (Employee)	324.00 1,976.00
PL Days Bank Name Bank Account No UAN No	<ul> <li>10.00</li> <li>ICICI BANK</li> <li>038601525792</li> <li>100136324107</li> </ul>			Total	18,968.00	18.968.00	Gross Deduction	2,300.00
Deployed At : W	IPRO LTD., JASOLA,	.,DELHI,DL			1		Net Pay	16,668.00



<u>:</u> 26.00

: 30.00

: ICICI BANK

Bank Account No : 038601525262

Working Day

Paid Days

Bank Name

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G002106 Employee Code ESI (Employee) 445.00 6,468.00 16,468.00 Basic Old Employee Id : D25382 1,976.00 Provident Fund (Employee) 2,000.00 Transport Allowance 2,000.00 Employee Name : Dipanshu Singh 500.00 500.00 Washing Allowance Father Name : SATENDRA SINGH 6,955.00 Overtime : Supervisor General Designation · Operations Department : DL/22524/33340 P.F. A/C No. : 2014218081 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 5.50 OT Hrs/Days

18,968.00

25,923.00

UAN No : 100140184130

Total

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

Woff

LOP

Net Pay

Gross Deduction

2,421.00

23,502.00

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.

: 4.00

: 0.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G004985 Employee Code ESI (Employee) 291.00 13,584.00 Basic 3,584.00 Old Employee Id : D15448 Provident Fund (Employee) 1,630.00 HRA 1,000.00 1,000.00 Employee Name : Id Mohammad 500.00 500.00 Washing Allowance : MD SULEMAN Father Name 2,011.00 Overtime : Security Guard Designation : Operations Department : DL/22524/24589 P.F. A/C No. : 2013421425 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP

 Bank Name
 : ICICI BANK

 Bank Account No
 : 054201515492

 UAN No
 : 100166622825

 Total
 15,084.00
 17,095.00

 Gross Deduction
 1921.00

 Deployed At:
 WIPRO LTD., JASOLA,.,DELHI,DL
 Net Pay
 15,174.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employ				Earnir	ngs		Deductions	
Employ	iyee				Paid Rate	Actual	Deductions	
Employee Code       :       GC         Old Employee Id       :       D2         Employee Name       :       SA         Father Name       :       RA         Designation       :       Se         Department       :       OF         P.F. A/C No.       :       DL	049638 27309 ARVJEET SINGH AM NATH SING ecurity Guard perations L/22524/38778 012606505 IL 0.00 26.00		: NA : 4.00 : 0.00	Basic HRA Washing Allowance	Paid Rate	Actual 13,584.00 1,000.00 500.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	256.00 1,630.00 191.00
Bank Account No : 08	CICI BANK 83101510137 00339767694			Total	15,084.00	15,084.00	Gross Deduction	2,077.00
Deployed At : WIPRO	LTD., JASOLA,.,	DELHI,DL					Net Pay	13,007.00



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnings			Deductions			
	imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	<ul> <li>G060267</li> <li>D28081</li> <li>RAJIV RANJAN K</li> <li>NARESH PRASA</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/40387</li> <li>2007199860</li> <li>NIL</li> </ul>	D SINGH		Basic Transport Allowance Washing Allowance Overtime	16,468.00 2,000.00 500.00	16,468.00 2,000.00 500.00 2,529.00	ESI (Employee) Provident Fund (Employee) 1	368.00 ,976.00
OT Hrs/Days	2.00	ED Days	: NA					
Working Day	<u>·</u> 26.00	Woff	: 4.00					
Paid Days	: 30.00 : ICICI BANK	LOP	: 0.00					
Bank Name	-							
	: 038601524891							
UAN No	<u>:</u> 100038418098							
				Total	18,968.00	21,497.00	Gross Deduction 2,3	344.00
Deployed At : WI	IPRO LTD., JASOLA,	.,DELHI,DL					Net Pay 19,	,153.00



## A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

		Earnings				
Employee			Paid Rate	Actual	Deductions	
Employee Code       :       G060417         Old Employee Id       :       D28087         Employee Name       :       KAMLESH KUN         Father Name       :       MARKANDEY         Designation       :       Supervisor Gen         Department       :       Operations         P.F. A/C No.       :       DL/22524/4040         E.S.I. A/C No.       :       2012334020         Loan Balance       :       NIL         OT Hrs/Days       :       2.00         Working Day       :       26.00         Paid Days       :       30.00	eral	Basic Transport Allowance Washing Allowance Overtime	16,468.00 2,000.00 500.00	ACIUAL 16,468.00 2,000.00 500.00 2,529.00	ESI (Employee) Provident Fund (Employee)	368.00 1,976.00
Sammano						
Bank Account No : 038601524903						
UAN No <u>:</u> 100032582773						
		Total	18,968.00	21,497.00	Gross Deduction 2	2,344.00
Deployed At : WIPRO LTD., JASOL	A,.,DELHI,DL				Net Pay 1	9,153.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

A 1 Okilia Pliase 2 DDA Siled "Seco	Earnings				
Employee		Paid Rate	Actual	Deductions	
Employee Code       :       G095837         Old Employee Id       :       D29835         Employee Name       :       DEV CHANDRA JHA         Father Name       :       BADRI NARAYAN JHA         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       DL/22524/44373         E.S.I. A/C No.       :       2015870085         Loan Balance       :       NIL         OT Hrs/Days       :       26.00       Woff       :         Working Day       :       26.00       Woff       :       4.00         Paid Days       :       30.00       LOP       :       0.00	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 2,011.00	- (  - ) /	91.00 30.00
UAN No <u>:</u> 100625251334					
L	Total	15,084.00	17,095.00	Gross Deduction 1,921	
Deployed At : WIPRO LTD., JASOLA,.,DELHI,DL				Net Pay 15,17	74.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Employee		Earnings			Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G123665Old Employee Id:D31016Employee Name:VINEET SINGHFather Name:SATENDER SINGHDesignation:Supervisor GeneralDepartment:OperationsP.F. A/C No.:D1/22524/47080E.S.I. A/C No.:2016476425Loan Balance:NILOT Hrs/Days:2.00ED DaWorking Day:26.00WoffPaid Days:30.00LOP	ys : NA : 4.00 : 0.00	Basic Transport Allowance Washing Allowance Overtime	Paid Rate 16,468.00 2,000.00 500.00	Actual 16,468.00 2,000.00 500.00 2,529.00	ESI (Employee) Provident Fund (Employee)	368.00 1,976.00
UAN No <u>100957603212</u>						
L		Total	18,968.00	21,497.00	Gross Deduction	2,344.00
Deployed At : WIPRO LTD., JASOLA,.,DELHI,	DL				Net Pay	19,153.00

Note :



273.00

# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla,110020 April 2018 Employee Employee Employee Code : G002298 Basic 13,584.00 13,584.00 ESI (Employee) Old Employee Id : D12507 UPA 4 000 000 Miscellaneous Dedu - 1

Deployed At: W	/IPRO LTD., SARITA	VIHAR NEW	/ DELHI.,.,DE	ELHI,DL			Net Pay	13,687.00
				Total	15,084.00	16,090.00	Gross Deduction	2,403.00
UAN No	: 100085345319							
Bank Account No	: 75120001000139	941						
Bank Name	: PUNJAB NATION	NAL BANK						
Paid Days	: 30.00	LOP	: 0.00					
Working Day	26.00	Woff	: 4.00					
OT Hrs/Days	<u>:</u> 1.00	ED Days	<u>.</u> NA					
Loan Balance	: NIL							
E.S.I. A/C No.	2012958734							
Department P.F. A/C No.	· Operations · DL/22524/21260							
Designation	: Lady Security Gu	lard		Overtime		1,006.00		
Father Name	: SUDHIR CHAND	ORA JHA		Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,030.00
Employee Name	Anita Devi			HRA	1,000.00	1,000.00		1,630.00
Old Employee Id	: D12507						Miscellaneous Dedn - 1	500.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G004422 Employee Code ESI (Employee) 273.00 13,584.00 Basic 3,584.00 Old Employee Id : D15085 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 1,000.00 Employee Name : Prema Pandey Provident Fund (Employee) 1,630.00 500.00 500.00 Washing Allowance : CHHEDI NATH PANDEY Father Name 1,006.00 Overtime : Lady Security Guard Designation · Operations Department : DL/22524/23858 P.F. A/C No. : 2013315022 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP

15,084.00

16,090.00

Gross Deduction

Net Pay

2,403.00

13,687.00

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

: ICICI BANK

: 100280644093

Bank Account No : 000701557685

Bank Name

UAN No

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.

Total



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G004803 Employee Code ESI (Employee) 396.00 6,468.00 16,468.00 Basic Old Employee Id : D15335 500.00 Miscellaneous Dedn - 1 2,000.00 2,000.00 Transport Allowance Employee Name : Mangal Singh Provident Fund (Employee) 1,976.00 500.00 500.00 Washing Allowance : DHANRAJ SINGH Father Name 4,110.00 Overtime Designation : Supervisor General · Operations Department : DL/22524/24368 P.F. A/C No. : 2013421438 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 3.25 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 038601524870 UAN No : 100217690231 18,968.00 23,078.00 2,872.00 Gross Deduction Total Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.,.,DELHI,DL 20,206.00 Net Pay

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.



## A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Imployee         Control         Paid Rate         Actual         Deductions           Employee Code         6 007323         Basic         3,584.00         13,584.00         Provident Fund (Employee)         282.00           Old Employee Name         Eschehal Shrivastav         Father Name         SHRI HORILAL         Provident Fund (Employee)         1,630.00           Designation         Security Guard         Overtime         500.00         500.00         500.00         1,508.00           Department         : Operations         P.F. A/C No.         : 2212357507         Overtime         1,508.00	Employee	Earnings			Daduations		
Basic       13,584.00       13,584.00       ESI (EII)Dytee)       263.00         Cold Employee Name       Benchelal Shrivastav       HRA       1,000.00       1,000.00         Father Name       SHRI HORILAL       Washing Allowance       500.00       500.00       500.00         Designation       :       Security Guard       Washing Allowance       500.00       500.00       500.00       500.00         Department       :       OI/22524/27879       Vertime       1,508.00       1,508.00       1,508.00       1,508.00         Paid Days       :       1.50       ED Days       : NA       Nortime       Integration       Integration       1,508.00       Integration	Employee			E	Actual	Deductions	
Total         15,084.00         I6,592.00         Gross Deduction         1,912.00	Dimployee bookImployee bookOld Employee NameD16948Employee NameBenchelal ShrivastaFather NameSHRI HORILALDesignationSecurity GuardDepartmentOperationsP.F. A/C No.DL/22524/27879E.S.I. A/C No.2212357507Loan BalanceNILOT Hrs/Days1.50Working Day26.00Paid Days30.00Bank NameICICI BANKBank Account No664201502350	ED Days : NA Woff : 4.00	HRA Washing Allowance	13,584.00 1,000.00	13,584.00 1,000.00 500.00		
			Total	15 084 00	16 592 00	Gross Deduction	1 912 00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.,.,DELHI,DL Net Pay 14,680.00	Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.,,,DELHI,DL						14,680.00



## A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

		Earnings				
Employee			Paid Rate	Actual	Deductions	
Employee Code:G007596Old Employee Id:D16981Employee Name:Anand Mishra KumarFather Name:R.K. MISHRADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/28185E.S.I. A/C No.:2013674254Loan Balance:NILOT Hrs/Days:1.50Working Day:26.00Paid Days:30.00LOPBank Name:ICICI BANKBank Account No:629201514030	: NA : 4.00 : 0.00	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,508.00	ESI (Employee) Provident Fund (Employee)	282.00 1,630.00
UAN No : 100082374255						
		Total	15,084.00	16,592.00	Gross Deduction	1,912.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW	/ DELHI.,.,DE	ELHI,DL			Net Pay	14,680.00



: 30.00

: ICICI BANK

: 100172622007

Bank Account No : 629201512720

Paid Days

Bank Name

UAN No

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

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G008591 Employee Code ESI (Employee) 282.00 13,584.00 Basic 3,584.00 Old Employee Id : D25547 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 1,000.00 Employee Name : JANMEJAY SHARMA Provident Fund (Employee) 1,630.00 500.00 500.00 Washing Allowance Father Name : SUBASH SHARMA 1,508.00 Overtime : Security Guard Designation : Operations Department : DL/22524/33811 P.F. A/C No. : 2014292332 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff

15,084.00

16,592.00

Gross Deduction

Net Pay

2,412.00

14,180.00

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

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

Total

: 0.00

LOP



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

Employee		Earnings			Deductions	
Linployee			Paid Rate	Actual	Deductions	
Employee Code:G014105Old Employee Id:D24675Employee Name:Anil SinghFather Name:KHUSHAL SINGHDesignation:Security OfficerDepartment:OperationsP.F. A/C No.:DL/22524/31481E.S.I. A/C No.:2014007122Loan Balance:NIL		Basic HRA Washing Allowance Overtime	12,000.00 2,215.00 600.00	12,000.00 2,215.00 600.00 4,445.00		327.00
Working Day <u>26.00</u>	ED Days : NA Noff : 4.00 LOP : 0.00					
		Total	14,815.00	19,260.00	Gross Deduction 1,7	67.00
Deployed At : WIPRO LTD., SARITA VIH	HAR NEW DELHI.,.,DE	ELHI,DL			Net Pay 17,	493.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G023448 Employee Code ESI (Employee) 273.00 13,584.00 Basic 3,584.00 Old Employee Id : D25758 500.00 Miscellaneous Dedn - 1 HRA 999.00 999.00 Employee Name : SUBODH SINGH Provident Fund (Employee) 1,630.00 501.00 Washing Allowance 501.00 Father Name : BHUNESHWAR SINGH 1,006.00 Overtime : Security Guard Designation : Operations Department : DL/22524/34345 P.F. A/C No. : 2014317180 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP

15,084.00

16,090.00

Gross Deduction

Net Pay

2,403.00

13,687.00

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

: ICICI BANK

: 100364627087

Bank Account No : 006501520816

Bank Name

UAN No

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.

Total



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G036447 Employee Code Provident Fund (Employee) 1,740.00 4,500.00 14,500.00 Basic Old Employee Id : D26522 HRA 4,672.00 4,672.00 Employee Name : VINAY KUMAR 5,000.00 5,000.00 Transport Allowance : MANINDRA PRASAD Father Name 806.00 Overtime Designation : Assignment Manager : Operations Department : DL/22524/36351 P.F. A/C No. : 2014573343 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 24.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP 2.00 CL Days : : ICICI BANK Bank Name Bank Account No : 092801504593 UAN No : 100406980874 24,172.00 24,978.00 1,740.00 Gross Deduction Total Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.,.,DELHI,DL 23,238.00 Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G047108 Employee Code ESI (Employee) 380.00 6,468.00 16,468.00 Basic Old Employee Id : D27103 1,976.00 Provident Fund (Employee) 2,000.00 Transport Allowance 2,000.00 Employee Name : SATYENDER KUMAR SINGH 500.00 500.00 Washing Allowance : KANHIYA SINGH Father Name 3,219.00 Overtime : Security Guard Designation : Operations Department : DL/22524/38296 P.F. A/C No. : 2013196265 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.75 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 629401557540 UAN No : 100342228961 18,968.00 22,187.00 2,356.00

Gross Deduction

Net Pay

19,831.00

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

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

Total



UAN No

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

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G052363 Employee Code ESI (Employee) 363.00 6,170.00 16,170.00 Basic Old Employee Id : D27463 1,940.00 Provident Fund (Employee) HRA 148.00 148.00 Employee Name : SATYA PRAKASH 1,867.00 1,867.00 Transport Allowance : GANGA RAM Father Name 507.00 507.00 Washing Allowance : Security Guard Designation 2,529.00 Overtime : Operations Department : DL/22524/39247 P.F. A/C No. : 2007439890 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : ICICI BANK Bank Name Bank Account No : 083101510626

18,692.00

21,221.00

Gross Deduction

Net Pay

2,303.00

18,918.00

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

: 100341737120

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.

Total



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

	mployee			Earnii	nas		Deductions	
E	прюуее				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	: G065869 : D28356 : AMIT SINGH : LAL BAHADUR : CCTV Operator : Operations : DL/22524/41127 : 2015333249 : NIL : 2.00 : 15.00		. NA : 4.00	Basic HRA Washing Allowance Overtime	12,000.00 2,215.00 600.00	12,000.00 2,215.00 600.00 1,975.00	ESI (Employee) Provident Fund (Employee)	284.00 1,440.00
	: 30.00 : 11.00	LOP	: 0.00					
Bank Name Bank Account No UAN No	: ICICI BANK : 165001507939 : 100027324817							
				Total	14,815.00	16,790.00	Gross Deduction	1,724.00
Deployed At: WI	PRO LTD., SARITA \	/IHAR NEW	DELHI.,.,DE	LHI,DL			Net Pay	15,066.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G066460 Employee Code ESI (Employee) 273.00 3,585.00 13,585.00 Basic Old Employee Id : D28370 500.00 Miscellaneous Dedn - 1 HRA 1,001.00 1,001.00 Employee Name : BRIJESH KUMAR RAI Provident Fund (Employee) 1,630.00 499.00 499.00 Washing Allowance : MAHANTH RAI Father Name 1,006.00 Overtime : Security Guard Designation : Operations Department : DL/22524/41169 P.F. A/C No. : 2015333537 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 165001507547 UAN No : 100030846275 15,085.00 16,091.00 2,403.00 Gross Deduction Total

13,688.00

Net Pay

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



April 2018

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

Employee		Earni	nas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G092414Old Employee Id:D29766Employee Name:RAJIV KUMAR PANDEYFather Name:SHIV GOBINDA PANDEYDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/44233E.S.I. A/C No.:2213827835Loan Balance:NILOT Hrs/Days:0.50ED DayWorking Day:18.00WoffPaid Days:30.00LOP		Basic HRA Transport Allowance Washing Allowance Overtime	12,652.00 940.00 45.00 438.00	4000 940.00 45.00 438.00 503.00	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund (Employee)	248.00 500.00 1,518.00
PL Days       :       8.00         Bank Name       :       ICICI BANK         Bank Account No       :       113401510987         UAN No       :       100627237173		Tatal	14 075 00	14 578 0.0	Curren Deduction	2 266 00
		Total	14,075.00	14,578.00	Gross Deduction	2,266.00
Deployed At : WIPRO LTD., SARITA VIHAR N	EW DELHI.,.,DE	ELHI,DL			Net Pay	12,312.00



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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earni	n <u>as</u>		Deductions	
		Paid Rate	Actual	Deddetions	
Employee Code:G094646Old Employee Id:D29824Employee Name:DEEPU KUMAR SINGHFather Name:SRI VINAY KUMAR SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/44347E.S.I. A/C No.:2015819162Loan Balance:NILOT Hrs/Days:1.50ED DaysWorking Day:26.00Woff::4.00	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,508.00	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund (Employee)	282.00 500.00 1,630.00
Paid Days::<					
	Total	15,084.00	16,592.00	Gross Deduction	2,412.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.,,,E	DELHI,DL			Net Pay	14,180.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G099698 Employee Code ESI (Employee) 243.00 2,860.00 12,860.00 Basic Old Employee Id : D30046 1,543.00 Provident Fund (Employee) HRA 953.00 953.00 Employee Name : PANKAJ KUMAR 35.00 35.00 Transport Allowance : YOGENDRA MISHRA Father Name 452.00 452.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/44890 P.F. A/C No. : 2015937090 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 5.00 : 19.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : 6.00 PL Days : ICICI BANK Bank Name Bank Account No : 662701507546 UAN No : 100627629135

14,300.00

14,300.00

Gross Deduction

Net Pay

1,786.00

12,514.00

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

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

Total



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earn	inas		Deductions	
Employee		Paid Rate	Actual	Deddctions	
Employee Code:G104830Old Employee Id:D30188Employee Name:SONU KUMARFather Name:KRISHNA PRASADDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/45366E.S.I. A/C No.:2016091399Loan Balance:NILOT Hrs/Days:1.50ED DaysWorking Day:26.00WoffPaid Days:30.00LOP	0	Paid Rate 13,585.00 1,000.00 500.00	Actual 13,585.00 1,000.00 500.00 1,508.00	ESI (Employee) 282.00 Provident Fund (Employee) 1,630.00	
Bank Name : ICICI BANK					
Bank Account No : 114401513767					
UAN No : 100692102621					
	Total	15,085.00	16,593.00	Gross Deduction 1,912.00	
Deployed At : WIPRO LTD., SARITA VIHAR NEW DEL	I.,.,DELHI,DL			Net Pay 14,681.00	



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G107385 Employee Code ESI (Employee) 291.00 13,584.00 Basic 3,584.00 Old Employee Id : D30275 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 1,000.00 Employee Name : VIKAS KUMAR Provident Fund (Employee) 1,630.00 500.00 500.00 Washing Allowance : BHIM SINGH Father Name 2,011.00 Overtime Designation : Security Guard : Operations Department : DL/22524/45561 P.F. A/C No. : 2015563412 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762281004645 UAN No : 100511600149 15,084.00 17,095.00 2,421.00 Gross Deduction Total

14,674.00

Net Pay

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earni	inas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G107915Old Employee Id:D30319Employee Name:GABBAR SINGFather Name:RAM BAHADUFDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/4563E.S.I. A/C No.:1013905212Loan Balance:NIL	2	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,006.00	ESI (Employee) Provident Fund (Employee)	273.00 1,630.00
OT Hrs/Days:1.00Working Day:26.00Paid Days:30.00Bank Name:ICICI BANKBank Account No:000701663879UAN No:100727301319	ED Days : NA Woff : 4.00 LOP : 0.00					
		Total	15,084.00	16,090.00	Gross Deduction	1,903.00
Deployed At : WIPRO LTD., SARITA	VIHAR NEW DELHI.,,,[	DELHI,DL	÷		Net Pay	14,187.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnir	as	· ·	Deductions	
		Paid Rate	Actual	Deductions	
Employee Code:G110687Old Employee Id:D30530Employee Name:MD MUDASSAR KHANFather Name:INAM KHANDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45977E.S.I. A/C No.:2016142062Loan Balance:NILOT Hrs/Days:1.50ED DaysWorking Day:26.00Woff:Paid Days:30.00LOP:Bank Name:ICICI BANKBank Account No:629301518419UAN No:100726686537	Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,508.00	ESI (Employee) 282.0 Provident Fund (Employee) 1,630.0	
	Total	15,084.00	16,592.00	Gross Deduction 1,912.00	
	Total	15,064.00	10,592.00		
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.,.,DE	ELHI,DL			Net Pay 14,680.00	



UAN No

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

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G118189 Employee Code ESI (Employee) 273.00 13,584.00 Basic 3,584.00 Old Employee Id : D30784 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 1,000.00 Employee Name : PANKAJ KUMAR Provident Fund (Employee) 1,630.00 500.00 500.00 Washing Allowance : MORPAL Father Name 1,006.00 Overtime : Security Guard Designation : Operations Department : DL/22524/46663 P.F. A/C No. : 2016266613 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : AXIS BANK Bank Name Bank Account No : 916010045851978

15,084.00

16,090.00

Gross Deduction

Net Pay

2,403.00

13,687.00

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

: 100921417900

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.

Total



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G123866Old Employee Id:D31024Employee Name:SUNITA SINGHFather Name:TEJ PRATAP SINGHDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/47090E.S.I. A/C No.:2006086905Loan Balance:NILOT Hrs/Days:0.00ED DaysPaid Days:23.00LOPBank Name:ICICI BANKBank Account No:038601526739UAN No:100957603310	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	Actual 10,414.00 767.00 383.00	ESI (Employee) 196.00 Provident Fund (Employee) 1,250.00 Loan & Advance 233.00	
	Total	15,084.00	11,564.00	Gross Deduction 1,679.00	
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.,	DELHI,DL			Net Pay 9,885.00	



Did Employee Id       :       Easic       12,000.00		_				
Employee Code:G125936::Seaic2,000.0012,000.00ESI (Employee)327.00Code Employee Name::PRADEEP YADAV::: <td::::::::::::::::::::::::::::::::::< th=""><th>Employee</th><th>Ear</th><th></th><th>Actual</th><th colspan="2">- Deductions</th></td::::::::::::::::::::::::::::::::::<>	Employee	Ear		Actual	- Deductions	
	Cild Employee Good       :         Old Employee Name       :       PRADEEP YADAV         Father Name       :       SULTAN SINGH YADAV         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         Paid Days       :       25.00         Working Day       :       30.00         LOP       :       0.00	HRA Washing Allowance	12,000.00 2,215.00	12,000.00 2,215.00 600.00		
		Total	14,815.00	19,260.00	Gross Deduction	1,767.00



282.00

500.00

1,630.00

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G125937 Employee Code ESI (Employee) 3,584.00 13,584.00 Basic Old Employee Id : Miscellaneous Dedn - 1 HRA 999.00 999.00 Employee Name : SUDHEER TRIPATHI Provident Fund (Employee) 501.00 Washing Allowance 501.00 Father Name : BASHISHT MOONI

Deployed At: W	IPRO LTE	D., SARITA V	IHAR NEW	DELHI.,.,DE	LHI,DL			Net Pay 1	4,180.00
					Total	15,084.00	16,592.00	Gross Deduction 2	,412.00
UAN No	: 1010	06386188							
Bank Account No	: 91501	10041975422	2						
Bank Name	: AXIS								
		DANK							
			LOF	•					
Paid Days	: 30.00	)	LOP	<u>:</u> 0.00					
Working Day	: 26.00	)	Woff	: 4.00					
OT Hrs/Days	<u>:</u> 1.50		ED Days	: NA					
Loan Balance	: NIL								
E.S.I. A/C No.	: 20164	174893							
P.F. A/C No.		2524/57455							
Designation Department	· Opera	-							
Designation		ity Guard			Overtime		1,508.00		



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

Employee		Earn	inas		Deductions	
Employée			Paid Rate	Actual	Deductions	
Employee Code:G127340Old Employee Id:Employee Name:AKHILESH KUMAFather Name:SUSHIL KUMAR NDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/57642E.S.I. A/C No.:2016183708Loan Balance:NILOT Hrs/Days:1.50Working Day:26.00Paid Days:30.00		Basic HRA Washing Allowance Overtime	13,584.00 1,000.00 500.00	13,584.00 1,000.00 500.00 1,508.00	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund (Employee)	282.00 500.00 1,630.00
			45.004.00	40.500.00		0.440.00
		Total	15,084.00	16,592.00	Gross Deduction	2,412.00
Deployed At : WIPRO LTD., SARITA V	/IHAR NEW DELHI.,.,	DELHI,DL			Net Pay	14,180.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G131244 Employee Code ESI (Employee) 282.00 13,584.00 Basic 3,584.00 Old Employee Id 500.00 Miscellaneous Dedn - 1 HRA 999.00 999.00 Employee Name : MOHAMMAD NAUSHAD Provident Fund (Employee) 1,630.00 501.00 Washing Allowance 501.00 Father Name : MOHAMMAD ASHFAQ 1,508.00 Overtime : Security Guard Designation · Operations Department : DL/22524/58138 P.F. A/C No. : 2016176393 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : AXIS BANK Bank Name Bank Account No : 915010041975497

15,084.00

16,592.00

Gross Deduction

Net Pay

2,412.00

14,180.00

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

: 101084301373

UAN No

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.

Total



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G134609 Employee Code ESI (Employee) 265.00 13,584.00 Basic 3,584.00 Old Employee Id : 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 1,000.00 Employee Name : VINIT KUMAR Provident Fund (Employee) 1,630.00 500.00 500.00 Washing Allowance Father Name : VINOD KUMAR 503.00 Overtime Designation : Security Guard : Operations Department : DL/22524/58390 P.F. A/C No. : 2016710176 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762281004515 UAN No : 101106275854 15,084.00 15,587.00 2,395.00 Gross Deduction Total 13,192.00 Net Pay

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



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G136677 Employee Code ESI (Employee) 282.00 13,584.00 Basic 3,584.00 Old Employee Id 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 1,000.00 Employee Name : ASHISH KUMAR SINGH Provident Fund (Employee) 1,630.00 500.00 500.00 Washing Allowance Father Name : MANOJ KUMAR SINGH 1,508.00 Overtime : Security Guard Designation : Operations Department : DL/22524/58523 P.F. A/C No. E.S.I. A/C No. : : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : CENTRAL BANK OF INDIA Bank Name Bank Account No : 3619142002 UAN No : 101128622962 15,084.00 16,592.00 2,412.00 Gross Deduction Total

14,180.00

Net Pay

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



UAN No

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G147514 Employee Code ESI (Employee) 282.00 13,584.00 Basic 3,584.00 Old Employee Id : 1,630.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : PRAFUL KUMAR 500.00 500.00 Washing Allowance : DINESH KUMAR Father Name 1,508.00 Overtime : Security Guard Designation : Operations Department : DL/22524/58860 P.F. A/C No. : 2015831031 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 32623885705

15,084.00

16,592.00

Gross Deduction

Net Pay

1,912.00

14,680.00

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

: 101215275460

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.

Total



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G147565 Employee Code ESI (Employee) 137.00 7,245.00 Basic 3,584.00 Old Employee Id : Provident Fund (Employee) 869.00 HRA 1,000.00 533.00 Employee Name : SWETA DEVI 500.00 267.00 Washing Allowance Father Name : REPUSUDHAN SINGH : Lady Security Guard Designation · Operations Department : DL/22524/58791 P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 14.00 : 2.00 Working Day Woff : 14.00 Paid Days : 16.00 LOP

15,084.00

8,045.00

Gross Deduction

Net Pay

1,006.00

7,039.00

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.

Total

: PUNJAB NATIONAL BANK

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

: 101201438450

Bank Account No : 3093001700004979

Bank Name

UAN No



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earn	ings	_	Deductions	
		Paid Rate	Actual	Deductions	
Employee Code:G149372Old Employee Id:Employee Name:Father Name:SHRIKANT SHARMADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/58846E.S.I. A/C No.:2016925216Loan Balance:NILOT Hrs/Days:2.00ED Days:NA	Basic HRA Washing Allowance Overtime	Paid Rate 13,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00 2,011.00	ESI (Employee) 291.00 Provident Fund (Employee) 1,630.00	
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         :         *         *					
	Total	15,084.00	17,095.00	Gross Deduction 1,921.00	
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.,.,	DELHI,DL			Net Pay 15,174.00	



: 1.00

<u>:</u> 26.00

: 30.00

Bank Account No : 214000101020204

OT Hrs/Days

Working Day

Paid Days

Bank Name

UAN No

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

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G149622 Employee Code ESI (Employee) 273.00 13,584.00 Basic 3,584.00 Old Employee Id 1,630.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : MANOJ KUMAR PANDEY 500.00 500.00 Washing Allowance : PRABHUNATH PANDEY Father Name 1,006.00 Overtime : Security Guard Designation : Operations Department : DL/22524/58855 P.F. A/C No. : 2006365159 E.S.I. A/C No. : NIL Loan Balance

15,084.00

16,090.00

Gross Deduction

Net Pay

1,903.00

14,187.00

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

: CORPORATION BANK

: 101214655476

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.

Total

ED Days : NA

Woff

LOP

: 4.00

: 0.00



Bank Name

UAN No

Bank Account No : 054800101033001

: 101231387717

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

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G151047 Employee Code ESI (Employee) 273.00 3,583.00 13,583.00 Basic Old Employee Id : 1,630.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : SHIVAM SINGH 500.00 500.00 Washing Allowance : BRAMPAL SINGH Father Name 1,006.00 Overtime : Security Guard Designation : Operations Department : DL/22524/58940 P.F. A/C No. : 2016945292 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : CORPORATION BANK

15,083.00

16,089.00

Gross Deduction

Net Pay

1,903.00

14,186.00

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

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

Total



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G159483 Employee Code ESI (Employee) 282.00 13,584.00 Basic 3,584.00 Old Employee Id : 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 1,000.00 Employee Name : SHILENDRA KUMAR Provident Fund (Employee) 1,630.00 500.00 500.00 Washing Allowance Father Name : BAHORAN SINGH Loan & Advance 143.00 1,508.00 Overtime : Security Guard Designation · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : INDIAN OVERSEAS BANK Bank Name Bank Account No : .011501000025061 UAN No : 15,084.00 16,592.00 2,555.00 Gross Deduction Total Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.,.,DELHI,DL 14,037.00 Net Pay

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.



: 30.00

: ICICI BANK

: 100726940185

Bank Account No : 235701502472

Working Day

Paid Days

Bank Name

UAN No

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

15,085.00

15,588.00

Gross Deduction

Net Pay

2,395.00

13,193.00

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G110098 Employee Code ESI (Employee) 265.00 3,585.00 13,585.00 Basic Old Employee Id : D30496 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 1,000.00 Employee Name : SACHCHIDANAND KUMAR Provident Fund (Employee) 1,630.00 500.00 500.00 Washing Allowance Father Name : MAHATAM PANDEY 503.00 Overtime : Security Guard Designation : Operations Department : DL/22524/45917 P.F. A/C No. : 2016132926 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days <u>:</u> 26.00

Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR,.,DELHI,DL

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

Total

: 4.00

: 0.00

Woff

LOP



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Ear	ninas		Deductions	
Linployee		Paid Rate	Actual	Deductions	
Employee Code:G147750Old Employee Id:Employee Name:ARUN KUMARFather Name:RUPNARAYAN SHARMADesignation::Security GuardDepartment::OperationsP.F. A/C No.::2016950932Loan Balance::NILOT Hrs/Days::26.00Working Days::30.00LOP:0.00	Basic HRA Washing Allowance Overtime	Paid Rate 13,584.00 1,000.00 500.00	Actual 13,584.00 1,000.00 500.00 2,011.00	ESI (Employee) 291.00 Provident Fund (Employee) 1,630.00	
Bank Name:CENTRAL BANK OF INDIABank Account No:3946464751UAN No:101214655098	Total	15,084.00	17,095.00	Gross Deduction 1,921.00	
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VI	HAR,.,DELHI,DL	1		Net Pay 15,174.00	



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018 Employee Earnings Deductions code : G072916 Paid Rate Actual

Basic       13,584.00       13,584.00       Earlingtoge (Earlingtoge)       222         Old Employee Name       : RAVI KUMAR       HRA       1,000.00       1,000.00       Provident Fund (Employee)       1,630         Father Name       : RAM PRAKASH       Washing Allowance       500.00       500.00       500.00       1,508.00       1,508.00         Designation       : Security Guard       Overtime       1,508.00       1,508.00       1,508.00       1,508.00         P.F. A/C No.       : D1/22524/42026       ES.I. A/C No.       : 2015442209       1.50       ED Days       : NA         Working Day       : 2 6.00       Worff       : 4.00       Interployee       Interployee <t< th=""><th>Deployed At: W</th><th>/IPRO LTD., UDDAN B</th><th>3HAWAN , T</th><th>ERMINAL-3</th><th>,AIRPORT,NEW DELHI,DL</th><th></th><th></th><th>Net Pay</th><th>14,680.00</th></t<>	Deployed At: W	/IPRO LTD., UDDAN B	3HAWAN , T	ERMINAL-3	,AIRPORT,NEW DELHI,DL			Net Pay	14,680.00
Basic       13,584.00       10,00.00       1,000.00       1,000.00       1,000.00       1,000.00       1,000.00       1,000.00       1,508.00       0vertime       1,508.00       13,584.00       1,508.00       13,584.00       1,508.00<					Total	15,084.00	16,592.00	Gross Deduction	1,912.00
Did Employee Gdde       :       D28678       Basic       13,584.00       13,584.00       13,584.00       Provident Fund (Employee)       1,630         Employee Name       :       RAVI KUMAR       HRA       1,000.00       1,000.00       Provident Fund (Employee)       1,630         Designation       :       Security Guard       Overtime       500.00       500.00       500.00       1,508.00         Department       :       Operations       -       -       1,508.00       1,508.00       1,508.00       1,508.00       1,508.00       -	Bank Account No	: 30800017000789							
Discrete Source       Basic       13,584.00       13,584.00       ESI (EIII)Diversional sector s	Paid Days	: 30.00	LOP	: 0.00					
Displayed baseDescriptionDescrip	Working Day	<u>:</u> 26.00	Woff	: 4.00					
Displayed codeDesignationDescrip	OT Hrs/Days	: 1.50	ED Days	: NA					
Displayed codeDesignationExact constraintsBasic13,584.0013,584.0013,584.00Easi (Elliptioyee)232Old Employee Name:D28678HRA1,000.001,000.001,000.00Provident Fund (Employee)1,630Father Name:RAM PRAKASHWashing Allowance500.00500.00500.001,508.00Designation:Security GuardOvertimeI1,508.001,508.001,508.00P.F. A/C No.:DL/22524/42026IIIII		-							
Displayed blockBasic13,584.0013,584.00ESI (Ellipticyce)232Old Employee ld:D28678HRA1,000.001,000.00Provident Fund (Employee)1,630Employee Name:RAVI KUMARWashing Allowance500.00500.00500.001,508.00Father Name:Security GuardOvertime1,508.001,508.001,508.00	P.F. A/C No.	: DL/22524/42026							
Did Employee ld:D28678Basic13,584.0013,584.0013,584.00ESI (Ellipticide)232Cld Employee Name:RAVI KUMARHRA1,000.001,000.00Provident Fund (Employee)1,630Father Name:RAM PRAKASHWashing Allowance500.00500.00500.00500.00	0				Overtime		1,508.00		
	Employee Name	RAVI KUMAR			HRA Washing Allowance	1,000.00	1,000.00 500.00	ESI (Employee) Provident Fund (Employee)	282.00 1,630.00

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.



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G097232 Employee Code ESI (Employee) 252.00 11,320.00 Basic 3,584.00 Old Employee Id : D29919 300.00 Fine HRA 1,044.00 870.00 Employee Name : AMARENDER JHA Miscellaneous Dedn - 2 18.00 486.00 405.00 Washing Allowance : UMESH CHANDRA JHA Father Name Provident Fund (Employee) 1,358.00 2,153.00 Overtime : Security Guard Designation : Operations Department : DL/22524/44631 P.F. A/C No. : 2013370662 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 22.00 : 3.00 Working Day Woff Paid Days : 25.00 : 5.00 LOP : CENTRAL BANK OF INDIA Bank Name Bank Account No : 3384048761 UAN No : 100627504438 15,114.00 14,748.00 1,928.00 Gross Deduction Total 12,820.00

Net Pay

Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3, AIRPORT, NEW DELHI, DL



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G129639 Employee Code ESI (Employee) 277.00 0,656.00 10,301.00 Basic Old Employee Id Miscellaneous Dedn - 2 35.00 HRA 2,217.00 2,143.00 Employee Name : SUNIL PANDEY Miscellaneous Dedn - 3 500.00 1,173.00 1,134.00 Transport Allowance Father Name : AKSHVAR PANDEY Provident Fund (Employee) 1,236.00 661.00 639.00 Washing Allowance Designation : Security Guard 2,011.00 : Operations Overtime Department : DL/22524/58035 P.F. A/C No. Advanced Earned Bon 216.00 : 2016628135 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 2.00 OT Hrs/Days : : 4.00 Working Day 25.00 Woff Paid Days : 29.00 LOP : 1.00 : INDUSIND BANK Bank Name Bank Account No : 100040295407 UAN No : 101064868869 14,707.00 16,444.00 2,048.00 Gross Deduction Total 14,396.00 Net Pay

Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3, AIRPORT, NEW 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.



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G163954 Employee Code ESI (Employee) 85.00 3,236.00 Basic 12,135.00 Old Employee Id 500.00 Miscellaneous Dedn - 1 HRA 1,478.00 394.00 Employee Name : RANJAN KUMAR TIWARI Provident Fund (Employee) 388.00 698.00 186.00 Transport Allowance Father Name : VIJAY TIWARI Registration Fee Dedn 250.00 589.00 157.00 Washing Allowance : Security Guard Designation · Operations Overtime 1,006.00 Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 7.00 : 1.00 Working Day Woff : 22.00 Paid Days : 8.00 LOP : NA Bank Name Bank Account No : NA UAN No : 14,900.00 4,979.00 1,223.00 Gross Deduction Total 3,756.00 Net Pay

Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3, AIRPORT, NEW DELHI, DL



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G164056 Employee Code ESI (Employee) 60.00 3,170.00 Basic 3,584.00 Old Employee Id : 500.00 Miscellaneous Dedn - 1 HRA 1,000.00 233.00 Employee Name : PRABHAT KUMAR Provident Fund (Employee) 380.00 500.00 117.00 Washing Allowance Father Name : LAKHAN VISHWAKARMA Registration Fee Dedn 250.00 : Security Guard Designation · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 6.00 : 1.00 Working Day Woff : 23.00 Paid Days : 7.00 LOP : NA Bank Name Bank Account No : NA UAN No : 15,084.00 3,520.00 1,190.00 Gross Deduction Total 2,330.00 Net Pay

Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3, AIRPORT, NEW DELHI, DL



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G065829 Employee Code ESI (Employee) 171.00 16,468.00 8,234.00 Basic Old Employee Id : D28337 HRA 2,000.00 1,000.00 Employee Name : VIDESH KUMAR 1,000.00 500.00 Transport Allowance : GOKUL SINGH Father Name 1,000.00 500.00 Washing Allowance Designation : Gun-Man : Operations Department P.F. A/C No. : NA : 2016474962 E.S.I. A/C No. Loan Balance : NIL ED Days : NA : 0.00 OT Hrs/Days : 13.00 : 2.00 Working Day Woff Paid Days : 15.00 : 15.00 LOP : ICICI BANK Bank Name Bank Account No : 629101516180 UAN No : 20,468.00 10,234.00 171.00 Total Gross Deduction Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,.,DELHI,DL 10,063.00 Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G066466 Employee Code 18,000.00 18,000.00 Basic Old Employee Id : D28376 HRA 4,000.00 4,000.00 Employee Name : MAHENDER SINGH 2,732.00 2,732.00 Transport Allowance : BIJAY SINGH Father Name 2,100.00 2,100.00 PPA : Personal Security Officer Designation 700.00 700.00 Washing Allowance : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : ICICI BANK Bank Name Bank Account No : 135901505662 UAN No : 27,532.00 27,532.00 Total Gross Deduction Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,.,DELHI,DL 27,532.00 Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G132515 Employee Code 8,000.00 18,000.00 Basic Old Employee Id : HRA 4,000.00 4,000.00 Employee Name : RAMESH CHANDRA 2,732.00 2,732.00 Transport Allowance : LAKHAN SINGH Father Name 2,100.00 2,100.00 PPA : Personal Security Officer Designation 700.00 700.00 Washing Allowance : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 31923945241 UAN No : 27,532.00 27,532.00 Total Gross Deduction Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,.,DELHI,DL 27,532.00 Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G132516 Employee Code 8,000.00 18,000.00 Basic Old Employee Id : HRA 4,000.00 4,000.00 Employee Name : LOKENDRA SINGH 2,732.00 2,732.00 Transport Allowance : DESH RAJ SINGH Father Name 2,100.00 2,100.00 PPA : Personal Security Officer Designation 700.00 700.00 Washing Allowance : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : CENTRAL BANK OF INDIA Bank Name Bank Account No : 1849185580 UAN No : 27,532.00 27,532.00 Total Gross Deduction Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,.,DELHI,DL 27,532.00 Net Pay



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G141808 Employee Code ESI (Employee) 341.00 16,468.00 16,468.00 Basic Old Employee Id : HRA 2,000.00 2,000.00 Employee Name : VIJAYA KUMAR 1,000.00 1,000.00 Transport Allowance Father Name : RAMKISHAN 1,000.00 1,000.00 Washing Allowance : Gun-Man Designation : Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : PUNJAB NATIONAL BANK Bank Name Bank Account No : 3125000102100968 UAN No : 20,468.00 20,468.00 341.00 Total Gross Deduction Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,.,DELHI,DL 20,127.00 Net Pay



Employee	Earnings		Deductions	
Employee	Paid Rate	Actual	Deductions	
	16,468.00 2,000.00 Allowance 1,000.00	16,468.00 2,000.00 1,000.00 1,000.00	ESI (Employee)	341.00
	20,468.00	20,468.00	Gross Deduction 34	41.00



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2018									
Employee				Earnings			Deductions		
					Paid Rate	Actual			
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>: G160297</li> <li>: SURESH CHANE</li> <li>: MANGULI BARIK</li> <li>: Gun-Man</li> <li>: Operations</li> <li>: NA</li> <li>: NIL</li> <li>: 0.00</li> <li>: 26.00</li> <li>: 30.00</li> <li>: 30.00</li> <li>: ICICI BANK</li> <li>: 157701516983</li> <li>: </li> </ul>		: NA : 4.00 : 0.00	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	ESI (Employee)	341.00	
				Total	20,468.00	20,468.00	Gross Deduction	341.00	
Deployed At : WI	PRO LTD., WIPRO O	GREATER N	OIDA,.,DEL	HI,DL			Net Pay	20,127.00	



	- Fee	ninas			
Employee	Ear	Paid Rate	Actual	Deductions	
Employee Code : G160298 DId Employee Id : Employee Name : RADHE SHYAM Father Name : SURAJ PAL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL DT Hrs/Days : 0.00 ED Days : NA Norking 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	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
·					



г.	Employee				ninas		Deductions	
Er	mpioyee				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G163396</li> <li>MAN SINGH</li> <li>GHASIRAM</li> <li>Security Guard</li> <li>Operations</li> <li>NA</li> <li>NIL</li> <li>0.00</li> <li>14.00</li> <li>16.00</li> </ul> NA NA	ED Days Woff LOP	: NA : 2.00 : 14.00	Basic HRA Transport Allowance Washing Allowance	16,468.00 2,000.00 1,000.00 1,000.00	8,783.00 1,067.00 533.00 533.00	ESI (Employee) Miscellaneous Dedn - 1 Registration Fee Dedn	182.0 500.0 250.0
				Total	20,468.00	10,916.00	Gross Deduction	932.00