



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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004196	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Uday Pathak Shankar	Washing Allowance	500.00	500.00	
Father Name : KRISHNA DEV PATHAK	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/23578				
E.S.I. A/C No. : 2013283091				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072001509684				
UAN No : 100394125721				
Total		15,084.00	16,058.00	Gross Deduction 1,903.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL				Net Pay 14,155.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007323	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D16948	HRA	1,001.00	1,001.00	Miscellaneous Dedn - 1 500.00
Employee Name : Benchelal Shrivastav	Washing Allowance	499.00	499.00	Provident Fund (Employee) 1,630.00
Father Name : SHRI HORILAL	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/27879				
E.S.I. A/C No. : 2212357507				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502350				
UAN No : 100109383953				
Total		15,084.00	16,544.00	Gross Deduction 2,411.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL				Net Pay 14,133.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066460	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	500.00	500.00	
Father Name : MAHANTH RAI	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/41169				
E.S.I. A/C No. : 2015333537				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507547				
UAN No : 100030846275				
Total		15,084.00	16,544.00	Gross Deduction 1,911.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL				Net Pay 14,633.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099698	Basic	13,584.00	13,146.00	ESI (Employee) 247.00
Old Employee Id : D30046	HRA	1,000.00	968.00	Miscellaneous Dedn - 1 500.00
Employee Name : PANKAJ KUMAR	Washing Allowance	500.00	484.00	Provident Fund (Employee) 1,578.00
Father Name : YOGENDRA MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44890				
E.S.I. A/C No. : 2015937090				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662701507546				
UAN No : 100627629135				
Total		15,084.00	14,598.00	Gross Deduction 2,325.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL			Net Pay 12,273.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104830	Basic	13,583.00	12,707.00	ESI (Employee) 239.00
Old Employee Id : D30188	HRA	1,001.00	936.00	Miscellaneous Dedn - 1 500.00
Employee Name : SONU KUMAR	Washing Allowance	500.00	468.00	Provident Fund (Employee) 1,525.00
Father Name : KRISHNA PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45366				
E.S.I. A/C No. : 2016091399				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513767				
UAN No : 100692102621				
Total		15,084.00	14,111.00	Gross Deduction 2,264.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL				Net Pay 11,847.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110098	Basic	13,584.00	13,584.00	ESI (Employee) 393.00
Old Employee Id : D30496	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SACHCHIDANAND KUMAR	Washing Allowance	500.00	500.00	Loan & Advance 334.00
Father Name : MAHATAM PANDEY	Overtime		7,376.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45917				
E.S.I. A/C No. : 2016132926				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502472				
UAN No : 100726940185				
Total		15,084.00	22,947.00	Gross Deduction 2,357.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL				Net Pay 20,590.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120511	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30865	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : BITTU KUMAR	Washing Allowance	500.00	500.00	
Father Name : PRABHU SHA	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/46843				
E.S.I. A/C No. : 2016341391				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20291796575				
UAN No : 100949250016				
Total		15,084.00	16,544.00	Gross Deduction 1,911.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL				Net Pay 14,633.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121284	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id : D30887	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : NITISH KUMAR	Washing Allowance	500.00	500.00	
Father Name : UMESH TIWARI	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/46875				
E.S.I. A/C No. : 2015785196				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762041005813				
UAN No : 100950684935				
Total		15,084.00	17,031.00	Gross Deduction 1,920.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL				Net Pay 15,111.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147750	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id :	HRA	1,001.00	1,001.00	Provident Fund (Employee) 1,630.00
Employee Name : ARUN KUMAR	Washing Allowance	500.00	500.00	
Father Name : RUPNARAYAN SHARMA	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58817				
E.S.I. A/C No. : 2016950932				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3946464751				
UAN No : 101214655098				
Total		15,085.00	17,032.00	Gross Deduction 1,920.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL				Net Pay 15,112.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159089	Basic	13,584.00	438.00	ESI (Employee) 9.00
Old Employee Id :	HRA	1,000.00	32.00	Provident Fund (Employee) 53.00
Employee Name : JASPAL SINGH	Washing Allowance	500.00	16.00	Loan & Advance 424.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 1.00	Woff : 0.00			
Paid Days : 1.00	LOP : 30.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		15,084.00	486.00	Gross Deduction 486.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL				Net Pay

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159483	Basic	13,584.00	2,191.00	ESI (Employee) 42.00
Old Employee Id :	HRA	1,004.00	162.00	Provident Fund (Employee) 263.00
Employee Name : SHILENDRA KUMAR	Washing Allowance	496.00	80.00	Registration Fee Dedn 250.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : ,011501000025061				
UAN No :				
Total		15,084.00	2,433.00	Gross Deduction 555.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL				Net Pay 1,878.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159486	Basic	13,584.00	3,067.00	ESI (Employee) 58.00
Old Employee Id :	HRA	1,000.00	226.00	Miscellaneous Dedn - 1 500.00
Employee Name : SHOBHIT DUTT SHARMA	Washing Allowance	500.00	113.00	Provident Fund (Employee) 368.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		15,084.00	3,406.00	Gross Deduction 1,176.00
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL				Net Pay 2,230.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002089	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : Naresh Kumar	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : PREM CHAND	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/20903				
E.S.I. A/C No. : 2012895557				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554197				
UAN No : 100251155004				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002603	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D12829	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : Jagvir Singh	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SHAURAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21774				
E.S.I. A/C No. : 2013024918				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520805				
UAN No : 100171033554				
Total		15,084.00	15,084.00	Gross Deduction 2,386.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,698.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009086	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id : D25614	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : RANJEET SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : BALDI SINGH	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/33999				
E.S.I. A/C No. : 2014293045				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504367				
UAN No : 100307919022				
Total		15,084.00	17,031.00	Gross Deduction 2,420.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,611.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009525	Basic	13,584.00	10,517.00	ESI (Employee) 198.00
Old Employee Id : D20916	HRA	1,000.00	774.00	Miscellaneous Dedn - 1 500.00
Employee Name : Shashindra Kumar	Washing Allowance	500.00	387.00	Provident Fund (Employee) 1,262.00
Father Name : SAUKHI SINGH				Loan & Advance 334.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29917				
E.S.I. A/C No. : 2013390798				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525260				
UAN No : 100349379602				
Total		15,084.00	11,678.00	Gross Deduction 2,294.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 9,384.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010232	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RAM BABU SINGH	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30209				
E.S.I. A/C No. : 2013852575				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521390				
UAN No : 100250754799				
Total		15,084.00	15,571.00	Gross Deduction 2,394.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,177.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010753	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D24151	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : Ajay Singh Kumar	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : KAPIL DEO SINGH	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30520				
E.S.I. A/C No. : 2013884239				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401504750				
UAN No : 100075631536				
Total		15,084.00	15,571.00	Gross Deduction 2,394.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,177.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012884	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	ESI (Employee) 281.00
Employee Name : Balmiki Mishra	Washing Allowance	500.00	500.00	Miscellaneous Dedn - 1 500.00
Father Name : DWARIKA MISHRA	Overtime		957.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/33598				
E.S.I. A/C No. : 2014250710				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525791				
UAN No : 100106889565				
Total		15,084.00	16,528.00	Gross Deduction 2,411.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,117.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014090	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : Basu Dev Chauhan	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RAM CHARAN CHAUHAN	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/31740				
E.S.I. A/C No. : 2014000426				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512460				
UAN No : 100108831972				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024891	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D25780	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : MOHAN KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RAJENDER KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34577				
E.S.I. A/C No. : 2014317270				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 11.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507345				
UAN No : 100229632775				
Total		15,084.00	15,084.00	Gross Deduction 2,386.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,698.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026391	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : LAKSHMIDHAR PATRA	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/34969				
E.S.I. A/C No. : 2014389278				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520819				
UAN No : 100126270114				
Total		15,084.00	16,544.00	Gross Deduction 2,411.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,133.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041258	Basic	14,500.00	14,500.00	ESI (Employee) 376.00
Old Employee Id : D26787	HRA	3,900.00	3,900.00	Provident Fund (Employee) 1,740.00
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	646.00	646.00	Loan & Advance 143.00
Father Name : RAGHUBANSH PRASAD SINGH	Overtime		2,458.00	
Designation : Security Officer	Miscellaneous Earning- 1		614.00	
Department : Operations				
P.F. A/C No. : DL/22524/37262				
E.S.I. A/C No. : 2014679662				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529704				
UAN No : 100221872166				
Total		19,046.00	22,118.00	Gross Deduction 2,259.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 19,859.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045787	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D27018	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : MAHANTH RAI	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/38070				
E.S.I. A/C No. : 2013122500				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509930				
UAN No : 100296167264				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061111	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D28113	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : MD. IMTIYAJ	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : MD MUMTAZ	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/40533				
E.S.I. A/C No. : 2015231120				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525600				
UAN No : 100033036093				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073583	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id : D28710	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : SOHRAB AHAMED	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : MD SALIM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42067				
E.S.I. A/C No. : 2014573409				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 035101513762				
UAN No : 100518810788				
Total		15,084.00	15,084.00	Gross Deduction 2,386.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,698.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075597	Basic	12,519.00	11,711.00	ESI (Employee) 240.00
Old Employee Id : D28775	HRA	1,607.00	1,503.00	Miscellaneous Dedn - 1 500.00
Employee Name : CHANDAN KUMAR CHOUDHARY	Transport Allowance	276.00	258.00	Provident Fund (Employee) 1,405.00
Father Name : BINDESHWARI CHOUDHARY	Washing Allowance	545.00	510.00	
Designation : Security Guard	Advanced Earned Bonus		209.00	
Department : Operations				
P.F. A/C No. : DL/22524/42285				
E.S.I. A/C No. : 2015495761				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520188				
UAN No : 100504843647				
Total		14,947.00	14,191.00	Gross Deduction 2,145.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,046.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083596	Basic	13,584.00	3,944.00	ESI (Employee) 75.00
Old Employee Id : D29220	HRA	1,000.00	290.00	Provident Fund (Employee) 473.00
Employee Name : PRIYABRAT .	Washing Allowance	500.00	145.00	
Father Name : NIRANJAN KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43261				
E.S.I. A/C No. : 2015655898				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503254				
UAN No : 100512000974				
Total		15,084.00	4,379.00	Gross Deduction 548.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 3,831.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088779	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D29554	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : JITENDRA SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : HARISH CHANDRA	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/43805				
E.S.I. A/C No. : 2015720506				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519089				
UAN No : 100505106731				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091446	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D29703	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : VIJAY BHADUR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : DIP CHANDRA	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44118				
E.S.I. A/C No. : 2015775106				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301504126				
UAN No : 100528810610				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091750	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29730	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : GOPAL KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SURESH PRASAD SAH	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504769				
UAN No : 100529552381				
Total		15,084.00	16,544.00	Gross Deduction 2,411.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,133.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094315	Basic	13,438.00	13,438.00	ESI (Employee) 355.00
Old Employee Id : D29789	HRA	1,020.00	1,020.00	Miscellaneous Dedn - 1 500.00
Employee Name : PREM RANJAN KUMAR	Transport Allowance	26.00	26.00	Provident Fund (Employee) 1,613.00
Father Name : BANKE BIHARI SINGH	Washing Allowance	503.00	503.00	
Designation : Security Guard	Overtime		5,307.00	
Department : Operations	Miscellaneous Earning- 1		487.00	
P.F. A/C No. : DL/22524/44280				
E.S.I. A/C No. : 2010054992				
Loan Balance : NIL				
OT Hrs/Days : 6.45 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 602810310000926				
UAN No : 100625289648				
Total		14,987.00	20,781.00	Gross Deduction 2,468.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 18,313.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094320	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D29794	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : AJAY PASWAN	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : ARJUN PASWAN	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44288				
E.S.I. A/C No. : 2015818885				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504091				
UAN No : 100625164964				
Total		15,084.00	15,571.00	Gross Deduction 2,394.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,177.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095866	Basic	13,770.00	13,770.00	ESI (Employee) 290.00
Old Employee Id : D29866	HRA	935.00	935.00	Miscellaneous Dedn - 1 500.00
Employee Name : HARUN RASHID	Transport Allowance	129.00	129.00	Provident Fund (Employee) 1,652.00
Father Name : ABUL HASIM SIDHIKI	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,224.00	
Department : Operations	Miscellaneous Earning- 1		487.00	
P.F. A/C No. : DL/22524/44500				
E.S.I. A/C No. : 2015870860				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505022				
UAN No : 100625077558				
Total		15,334.00	17,045.00	Gross Deduction 2,442.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,603.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096497	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29894	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : LAL SAHAB SINGH	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44565				
E.S.I. A/C No. : 2212693445				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901518586				
UAN No : 100626087145				
Total		15,084.00	16,544.00	Gross Deduction 2,411.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,133.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098963	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29963	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : MD. NASIM KHAN	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : KAMRU JAMA KHAN	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44754				
E.S.I. A/C No. : 2014420644				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504809				
UAN No : 100625952212				
Total		15,084.00	16,544.00	Gross Deduction 2,411.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,133.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098967	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D29966	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : GAYA PRASAD	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : NANKU RAM	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44755				
E.S.I. A/C No. : 2014722971				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512918				
UAN No : 100626474112				
Total		15,084.00	15,571.00	Gross Deduction 2,394.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,177.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099323	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 1 500.00
Old Employee Id : D30035	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MUNNA SAH	Washing Allowance	500.00	500.00	ESI (Employee) 290.00
Father Name : LAXMAN SAH	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44862				
E.S.I. A/C No. : 2015936861				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512812				
UAN No : 100626139035				
Total		15,084.00	17,031.00	Gross Deduction 2,420.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,611.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100551	Basic	13,584.00	3,067.00	ESI (Employee) 58.00
Old Employee Id : D30077	HRA	1,000.00	226.00	Provident Fund (Employee) 368.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	500.00	113.00	
Father Name : DHANPATI GUPTA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44981				
E.S.I. A/C No. : 2015954312				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500649				
UAN No : 100645482264				
Total		15,084.00	3,406.00	Gross Deduction 426.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 2,980.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101146	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30087	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RAM VINOD SINGH	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45014				
E.S.I. A/C No. : 2014485490				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500648				
UAN No : 100646323371				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106900	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id : D30271	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : ABHILASH KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SHREE RAM SINGH	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45552				
E.S.I. A/C No. : 2016110695				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0624104000041919				
UAN No : 100727567856				
Total		15,084.00	17,031.00	Gross Deduction 2,420.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,611.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109564	Basic	13,584.00	13,146.00	ESI (Employee) 247.00
Old Employee Id : D30384	HRA	1,000.00	968.00	Provident Fund (Employee) 1,578.00
Employee Name : SANJAY SINGH THAINUAN	Washing Allowance	500.00	484.00	Loan & Advance 191.00
Father Name : SURENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45851				
E.S.I. A/C No. : 2013674170				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513910				
UAN No : 100727659263				
Total		15,084.00	14,598.00	Gross Deduction 2,016.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,582.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109578	Basic	13,584.00	13,146.00	ESI (Employee) 247.00
Old Employee Id : D30417	HRA	1,000.00	968.00	Miscellaneous Dedn - 1 500.00
Employee Name : AADITYA KUMAR SINGH	Washing Allowance	500.00	484.00	Provident Fund (Employee) 1,578.00
Father Name : MAHANATH SANJAY DAS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45840				
E.S.I. A/C No. : 2016123908				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518387				
UAN No : 100726939564				
Total		15,084.00	14,598.00	Gross Deduction 2,325.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,273.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109587	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id : D30426	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : NIRAJ KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : JAY PRAKASH SINGH	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45852				
E.S.I. A/C No. : 2016123970				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513912				
UAN No : 100726726993				
Total		15,084.00	17,031.00	Gross Deduction 2,420.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,611.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109596	Basic	13,584.00	12,269.00	ESI (Employee) 231.00
Old Employee Id : D30435	HRA	1,000.00	903.00	Provident Fund (Employee) 1,472.00
Employee Name : MUKESH .	Washing Allowance	500.00	452.00	
Father Name : GULAB				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45860				
E.S.I. A/C No. : 2016124044				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
PL Days : 1.00 CL Days : 1.00				
Bank Name : CANARA BANK				
Bank Account No : 4305108005089				
UAN No : 100726636718				
Total		15,084.00	13,624.00	Gross Deduction 1,703.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 11,921.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110077	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D30486	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAMESH SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : BAIJNATH SINGH	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45937				
E.S.I. A/C No. : 2016132852				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No : 135810100072378				
UAN No : 100726358459				
Total		15,084.00	15,571.00	Gross Deduction 2,394.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,177.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110704	Basic	13,584.00	13,146.00	ESI (Employee) 247.00
Old Employee Id : D30547	HRA	1,000.00	968.00	Provident Fund (Employee) 1,578.00
Employee Name : AJIT SINGH	Washing Allowance	500.00	484.00	
Father Name : AVDHESH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45997				
E.S.I. A/C No. : 2016142203				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 163901506906				
UAN No : 100726331614				
Total		15,084.00	14,598.00	Gross Deduction 1,825.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,773.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110757	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30563	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : AMAR NATH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : PANDOH RAM	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/46021				
E.S.I. A/C No. : 2016142557				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518345				
UAN No : 100727166801				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110773	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30578	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : PREM SAGAR PANDEY	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : HANUMAN PRASAD PANDEY	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/46037				
E.S.I. A/C No. : 2016142612				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201527858				
UAN No : 100726652841				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110779	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30584	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : ALOK SINGH CHAUHAN	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RAMPAL SINGH CHAUHAN	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/46066				
E.S.I. A/C No. : 2016153610				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201527859				
UAN No : 100727377742				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111609	Basic	13,584.00	9,202.00	ESI (Employee) 173.00
Old Employee Id : D30605	HRA	1,000.00	677.00	Miscellaneous Dedn - 1 500.00
Employee Name : VARUN KUMAR	Washing Allowance	500.00	339.00	Provident Fund (Employee) 1,104.00
Father Name : RAMAKANT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46091				
E.S.I. A/C No. : 2016201659				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121014681				
UAN No : 100753826180				
Total		15,084.00	10,218.00	Gross Deduction 1,777.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 8,441.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111624	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30617	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : ASHUTOSH PANDEY	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : MANBODHAN PRASAD	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/46101				
E.S.I. A/C No. : 2016201695				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518346				
UAN No : 100753349799				
Total		15,084.00	16,544.00	Gross Deduction 2,411.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,133.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112597	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30628	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : AMIT KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : YOGENDRA KUMAR	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/46183				
E.S.I. A/C No. : 2016176359				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511321				
UAN No : 100754404165				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115118	Basic	13,584.00	9,202.00	ESI (Employee) 173.00
Old Employee Id : D30701	HRA	1,000.00	677.00	Miscellaneous Dedn - 1 500.00
Employee Name : MD. ISHTIYAK	Washing Allowance	500.00	339.00	Provident Fund (Employee) 1,104.00
Father Name : MD. MUMTAJ				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46382				
E.S.I. A/C No. : 2016208654				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
PL Days : 5.00				
Bank Name : CANARA BANK				
Bank Account No : 2591101013784				
UAN No : 100753397640				
Total		15,084.00	10,218.00	Gross Deduction 1,777.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 8,441.00

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



FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122476	Basic	13,584.00	13,146.00	ESI (Employee) 247.00
Old Employee Id : D30923	HRA	1,000.00	968.00	Miscellaneous Dedn - 1 500.00
Employee Name :INDER KUMAR BISWAJEET	Washing Allowance	500.00	484.00	Provident Fund (Employee) 1,578.00
Father Name : PURUSOTTAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46981				
E.S.I. A/C No. : 2016382513				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 03881000066267				
UAN No : 100957595445				
Total		15,084.00	14,598.00	Gross Deduction 2,325.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,273.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124043	Basic	13,584.00	13,146.00	ESI (Employee) 247.00
Old Employee Id : D31037	HRA	1,000.00	968.00	Miscellaneous Dedn - 1 500.00
Employee Name : SUDHIR KUMAR SINGH	Washing Allowance	500.00	484.00	Provident Fund (Employee) 1,578.00
Father Name : KANHAIYA 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 : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
PL Days : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0156001700104618				
UAN No : 100978170208				
Total		15,084.00	14,598.00	Gross Deduction 2,325.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,273.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125038	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D31128	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : CHANDAN .	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : BASANT	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/2252457218				
E.S.I. A/C No. : 2016386265				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121009670				
UAN No : 100978171191				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125996	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : BRIJESH KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : KESHARI PRASAD	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57495				
E.S.I. A/C No. : 2016430597				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 693302010001175				
UAN No : 101006386587				
Total		15,084.00	15,571.00	Gross Deduction 2,394.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,177.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128616	Basic	13,584.00	12,269.00	ESI (Employee) 231.00
Old Employee Id :	HRA	1,000.00	903.00	Miscellaneous Dedn - 1 500.00
Employee Name : AAKIB JAVED	Washing Allowance	500.00	452.00	Provident Fund (Employee) 1,472.00
Father Name : ABDUL AHMAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57986				
E.S.I. A/C No. : 2016020615				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : BANK OF INDIA				
Bank Account No : 609410110002295				
UAN No : 101064868375				
Total		15,084.00	13,624.00	Gross Deduction 2,203.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 11,421.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128919	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : AJAY SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : DINESH KUMAR	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57982				
E.S.I. A/C No. : 2016546874				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121009106				
UAN No : 101064868334				
Total		15,084.00	15,571.00	Gross Deduction 2,394.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,177.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129515	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAJNISH AGARWAL	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name :	Miscellaneous Earning- 1		487.00	Loan & Advance 364.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57985				
E.S.I. A/C No. : 2214094389				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281000050				
UAN No : 101064868368				
Total		15,084.00	15,571.00	Gross Deduction 2,758.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,813.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131812	Basic	13,584.00	12,708.00	ESI (Employee) 239.00
Old Employee Id :	HRA	1,000.00	935.00	Miscellaneous Dedn - 1 500.00
Employee Name : KSHATRAPAL SINGH	Washing Allowance	500.00	468.00	Provident Fund (Employee) 1,525.00
Father Name : BUDDH SAIN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58208				
E.S.I. A/C No. : 2016606688				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3607500469				
UAN No : 101084302071				
Total		15,084.00	14,111.00	Gross Deduction 2,264.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 11,847.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132520	Basic	13,584.00	8,326.00	ESI (Employee) 157.00
Old Employee Id :	HRA	1,000.00	613.00	Miscellaneous Dedn - 1 500.00
Employee Name : SANTOSH KUMAR SINGH	Washing Allowance	500.00	306.00	Provident Fund (Employee) 999.00
Father Name : GAJADHAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58256				
E.S.I. A/C No. : 1213333160				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
PL Days : 8.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34172061135				
UAN No : 101084302555				
Total		15,084.00	9,245.00	Gross Deduction 1,656.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 7,589.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132539	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAMESH KUMAR SINGH	Washing Allowance	500.00	500.00	Loan & Advance 298.00
Father Name : RAGHUBANSH PRASAD SINGH	Overtime		487.00	
Designation : Security Officer	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58151				
E.S.I. A/C No. : 2014706111				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0192104000156905				
UAN No : 101084301506				
Total		15,084.00	16,058.00	Gross Deduction 2,201.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,857.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133825	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : OM PRAKASH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : PURANMASI	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58337				
E.S.I. A/C No. : 2016643471				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30378455739				
UAN No : 101106266247				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,655.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134710	Basic	13,584.00	7,449.00	ESI (Employee) 140.00
Old Employee Id :	HRA	1,000.00	548.00	Provident Fund (Employee) 894.00
Employee Name : BALVEER KUMAR	Washing Allowance	500.00	274.00	
Father Name : LAKSHMAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58386				
E.S.I. A/C No. : 2016710047				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
PL Days : 10.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34655275763				
UAN No : 101106275127				
Total		15,084.00	8,271.00	Gross Deduction 1,034.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 7,237.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135988	Basic	13,584.00	13,146.00	ESI (Employee) 247.00
Old Employee Id :	HRA	1,000.00	968.00	Miscellaneous Dedn - 1 500.00
Employee Name : YUVRAJ .	Washing Allowance	500.00	484.00	Provident Fund (Employee) 1,578.00
Father Name : KISHAN RAO PAKHALE				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58513				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20138116374				
UAN No : 101128622860				
Total		15,084.00	14,598.00	Gross Deduction 2,325.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,273.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140447	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : ADESH SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RAKESH PRATAP SINGH	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58581				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510934				
UAN No : 101149022739				
Total		15,084.00	15,571.00	Gross Deduction 2,394.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,177.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146760	Basic	13,584.00	13,146.00	ESI (Employee) 247.00
Old Employee Id :	HRA	1,000.00	968.00	Provident Fund (Employee) 1,578.00
Employee Name : KUNAL KUMAR SINGH	Washing Allowance	500.00	484.00	Loan & Advance 381.00
Father Name : ASHOK KUMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58783				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 007101563528				
UAN No : 101201360218				
Total		15,084.00	14,598.00	Gross Deduction 2,206.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,392.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146784	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : VICKEY KUMAR SINGH	Washing Allowance	500.00	500.00	
Father Name : VISHWANATH SINGH	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58784				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501526444				
UAN No : 101201360225				
Total		15,084.00	16,058.00	Gross Deduction 1,903.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,155.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148505	Basic	13,584.00	9,640.00	ESI (Employee) 182.00
Old Employee Id :	HRA	1,000.00	710.00	Provident Fund (Employee) 1,157.00
Employee Name : SACHIN KUMAR	Washing Allowance	500.00	355.00	
Father Name : MANOJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58890				
E.S.I. A/C No. : 2016908597				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
PL Days : 3.00				
Bank Name : CANARA BANK				
Bank Account No : 5605101002522				
UAN No : 101215418047				
Total		15,084.00	10,705.00	Gross Deduction 1,339.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 9,366.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148586	Basic	13,584.00	13,584.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : HARISH CHANDRA	Washing Allowance	500.00	500.00	
Father Name : DAYAKRISHNA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58829				
E.S.I. A/C No. : 2016909707				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562940				
UAN No : 101214655219				
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

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





FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148587	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : UMESH CHANDRA BACHKHETI	Washing Allowance	500.00	500.00	
Father Name : CHANDRABALLABH	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58830				
E.S.I. A/C No. : 2016909699				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 344501500786				
UAN No : 101214655226				
Total		15,084.00	15,571.00	Gross Deduction 1,894.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,677.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148770 Old Employee Id : Employee Name : SHREE KRISHNA Father Name : VINAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58837 E.S.I. A/C No. : 2016915972 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2258001700148532 UAN No : 101214655290	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,146.00 968.00 484.00	ESI (Employee) 247.00 Provident Fund (Employee) 1,578.00
Total		15,084.00	14,598.00	Gross Deduction 1,825.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 12,773.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148818	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SHASHI BHUSHAN	Washing Allowance	500.00	500.00	
Father Name : RAJESHWARI SINGH	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58881				
E.S.I. A/C No. : 2016916691				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506723				
UAN No : 100672945450				
Total		15,084.00	16,058.00	Gross Deduction 1,903.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,155.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149485	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : DILEEP KUMAR PANDEY	Washing Allowance	500.00	500.00	
Father Name : RADHEMOHAN PANDEY	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58848				
E.S.I. A/C No. : 2016925876				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 477902010979724				
UAN No : 101214655407				
Total		15,084.00	16,058.00	Gross Deduction 1,903.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,155.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151046	Basic	13,584.00	6,135.00	ESI (Employee) 116.00
Old Employee Id :	HRA	1,000.00	452.00	Provident Fund (Employee) 736.00
Employee Name : MUKESH KUMAR	Washing Allowance	500.00	226.00	
Father Name : OMAKAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58939				
E.S.I. A/C No. : 2016945261				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
Bank Name : BANK OF BARODA				
Bank Account No : 20508100004739				
UAN No : 101231387701				
Total		15,084.00	6,813.00	Gross Deduction 852.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 5,961.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151300	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SAMAR VEER SINGH	Washing Allowance	500.00	500.00	
Father Name : JAI PRAKASH SINGH	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58946				
E.S.I. A/C No. : 2016327688				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 607110110002723				
UAN No : 101231387772				
Total		15,084.00	16,058.00	Gross Deduction 1,903.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,155.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152713	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : ROHIT KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : JAMUNA PRASAD	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017018844				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006297				
UAN No : 101000457319				
Total		15,084.00	15,571.00	Gross Deduction 2,394.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,177.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152931	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : VISHWAKARMA KUMAR	Washing Allowance	500.00	500.00	Loan & Advance 944.00
Father Name : MANOJ SINGH	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017018912				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50270146641				
UAN No : 100518771337				
Total		15,084.00	16,058.00	Gross Deduction 2,847.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,211.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154563	Basic	13,584.00	10,517.00	ESI (Employee) 198.00
Old Employee Id :	HRA	1,000.00	774.00	Miscellaneous Dedn - 1 500.00
Employee Name : ASHOK KUMAR JHA	Washing Allowance	500.00	387.00	Provident Fund (Employee) 1,262.00
Father Name : KRISHNA KANTA JHA				Loan & Advance 1,090.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 3112648313				
UAN No :				
Total		15,084.00	11,678.00	Gross Deduction 3,050.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 8,628.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154565	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : BITTU KUMAR	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : BIRENDRA KUWAR	Overtime		1,460.00	Loan & Advance 579.00
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20398989169				
UAN No :				
Total		15,084.00	17,031.00	Gross Deduction 2,999.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 14,032.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155826	Basic	13,584.00	10,078.00	ESI (Employee) 190.00
Old Employee Id :	HRA	1,000.00	742.00	Provident Fund (Employee) 1,209.00
Employee Name : KARTITIK CHANDRA SAHU	Washing Allowance	500.00	371.00	Loan & Advance 579.00
Father Name : JADABENDRA SAHU				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32159227275				
UAN No :				
Total		15,084.00	11,191.00	Gross Deduction 1,978.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 9,213.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155828	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MANEESH KUMAR	Washing Allowance	500.00	500.00	Loan & Advance 579.00
Father Name : UMMED KUMAR	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 37618544936				
UAN No :				
Total		15,084.00	15,571.00	Gross Deduction 2,473.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,098.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156211	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : DILLU KUMAR	Washing Allowance	500.00	500.00	Loan & Advance 353.00
Father Name : SURENDRA SINGH	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 031301511759				
UAN No :				
Total		15,084.00	16,058.00	Gross Deduction 2,256.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				Net Pay 13,802.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001657	Basic	16,468.00	16,468.00	ESI (Employee) 388.00
Old Employee Id : D11785	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : Ranu Trivedi Kumar	Washing Allowance	500.00	500.00	
Father Name : MITHILESH TRIVEDI	Overtime		3,059.00	
Designation : Security Supervisor	Miscellaneous Earning- 1		612.00	
Department : Operations				
P.F. A/C No. : DL/22524/20070				
E.S.I. A/C No. : 2012669608				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512727				
UAN No : 100308467177				
Total		18,968.00	22,639.00	Gross Deduction 2,364.00
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				Net Pay 20,275.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001736	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Ramjee Singh	Washing Allowance	500.00	500.00	
Father Name : BIRJA SINGH	Overtime		1,946.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/20166				
E.S.I. A/C No. : 2012669681				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531548				
UAN No : 100305900600				
Total		15,084.00	17,517.00	Gross Deduction 1,928.00
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				Net Pay 15,589.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001810	Basic	16,375.00	16,375.00	ESI (Employee) 321.00
Old Employee Id : D11901	HRA	32.00	32.00	Provident Fund (Employee) 1,965.00
Employee Name : Dharmendra Singh Kumar	Transport Allowance	1,935.00	1,935.00	
Father Name : MOHAN SINGH	Washing Allowance	500.00	500.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/20295				
E.S.I. A/C No. : 2012766816				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525792				
UAN No : 100136324107				
Total		18,842.00	18,842.00	Gross Deduction 2,286.00
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				Net Pay 16,556.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002106	Basic	16,468.00	16,468.00	ESI (Employee) 377.00
Old Employee Id : D25382	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : Dipanshu Singh	Washing Allowance	500.00	500.00	
Father Name : SATENDRA SINGH	Overtime		2,447.00	
Designation : Supervisor General	Miscellaneous Earning- 1		612.00	
Department : Operations				
P.F. A/C No. : DL/22524/33340				
E.S.I. A/C No. : 2014218081				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525262				
UAN No : 100140184130				
Total		18,968.00	22,027.00	Gross Deduction 2,353.00
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				Net Pay 19,674.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004985	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Id Mohammad	Washing Allowance	500.00	500.00	
Father Name : MD SULEMAN	Overtime		1,946.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/24589				
E.S.I. A/C No. : 2013421425				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515492				
UAN No : 100166622825				
Total		15,084.00	17,517.00	Gross Deduction 1,928.00
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				Net Pay 15,589.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049638	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SARVJEET SINGH	Washing Allowance	500.00	500.00	
Father Name : RAM NATH SINGH	Overtime		1,946.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/38778				
E.S.I. A/C No. : 2012606505				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510137				
UAN No : 100339767694				
Total		15,084.00	17,517.00	Gross Deduction 1,928.00
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				Net Pay 15,589.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060267	Basic	16,468.00	16,468.00	ESI (Employee) 377.00
Old Employee Id : D28081	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	500.00	500.00	
Father Name : NARESH PRASAD SINGH	Overtime		2,447.00	
Designation : Security Guard	Miscellaneous Earning- 1		612.00	
Department : Operations				
P.F. A/C No. : DL/22524/40387				
E.S.I. A/C No. : 2007199860				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524891				
UAN No : 100038418098				
Total		18,968.00	22,027.00	Gross Deduction 2,353.00
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				Net Pay 19,674.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060417	Basic	16,468.00	16,468.00	ESI (Employee) 377.00
Old Employee Id : D28087	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : KAMLESH KUMAR PANDEY	Washing Allowance	500.00	500.00	
Father Name : MARKANDEY	Overtime		2,447.00	
Designation : Supervisor General	Miscellaneous Earning- 1		612.00	
Department : Operations				
P.F. A/C No. : DL/22524/40401				
E.S.I. A/C No. : 2012334020				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524903				
UAN No : 100032582773				
Total		18,968.00	22,027.00	Gross Deduction 2,353.00
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				Net Pay 19,674.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095837	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id : D29835	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	500.00	500.00	
Father Name : BADRI NARAYAN JHA	Overtime		1,946.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44373				
E.S.I. A/C No. : 2015870085				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 1167622276				
UAN No : 100625251334				
Total		15,084.00	17,517.00	Gross Deduction 1,928.00
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				Net Pay 15,589.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123665	Basic	16,468.00	16,468.00	ESI (Employee) 377.00
Old Employee Id : D31016	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : VINEET SINGH	Washing Allowance	500.00	500.00	
Father Name : SATENDER SINGH	Overtime		2,447.00	
Designation : Supervisor General	Miscellaneous Earning- 1		612.00	
Department : Operations				
P.F. A/C No. : DL/22524/47080				
E.S.I. A/C No. : 2016476425				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010017941044				
UAN No : 100957603212				
Total		18,968.00	22,027.00	Gross Deduction 2,353.00
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				Net Pay 19,674.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002298	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D12507	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Anita Devi	Washing Allowance	500.00	500.00	
Father Name : SUDHIR CHANDRA JHA	Overtime		973.00	
Designation : Lady Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/21260				
E.S.I. A/C No. : 2012958734				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7512000100013941				
UAN No : 100085345319				
Total		15,084.00	16,544.00	Gross Deduction 1,911.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,633.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004422	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D15085	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Prema Pandey	Washing Allowance	500.00	500.00	
Father Name : CHHEDI NATH PANDEY	Overtime		973.00	
Designation : Lady Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/23858				
E.S.I. A/C No. : 2013315022				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701557685				
UAN No : 100280644093				
Total		15,084.00	16,544.00	Gross Deduction 1,911.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,633.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004803	Basic	16,468.00	16,468.00	ESI (Employee) 399.00
Old Employee Id : D15335	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,976.00
Employee Name : Mangal Singh	Washing Allowance	500.00	500.00	
Father Name : DHANRAJ SINGH	Overtime		3,671.00	
Designation : Supervisor General	Miscellaneous Earning- 1		612.00	
Department : Operations				
P.F. A/C No. : DL/22524/24368				
E.S.I. A/C No. : 2013421438				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524870				
UAN No : 100217690231				
Total		18,968.00	23,251.00	Gross Deduction 2,375.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 20,876.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005396	Basic	13,585.00	13,585.00	ESI (Employee) 281.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Dinesh Mishra	Washing Allowance	499.00	499.00	
Father Name : HARI KRISHNA MISHRA	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/25146				
E.S.I. A/C No. : 2013562214				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556662				
UAN No : 100138712197				
Total		15,084.00	16,544.00	Gross Deduction 1,911.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,633.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007596	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : Anand Mishra Kumar	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : R.K. MISHRA	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/28185				
E.S.I. A/C No. : 2013674254				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514030				
UAN No : 100082374255				
Total		15,084.00	16,058.00	Gross Deduction 2,403.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 13,655.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008591	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	500.00	500.00	
Father Name : SUBASH SHARMA	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/33811				
E.S.I. A/C No. : 2014292332				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512720				
UAN No : 100172622007				
Total		15,084.00	17,031.00	Gross Deduction 1,920.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 15,111.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012511	Basic	13,583.00	13,583.00	ESI (Employee) 290.00
Old Employee Id : D24340	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : Ram Singh Chandra	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : SUNNAR SINGH YADAV	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/30994				
E.S.I. A/C No. : 2007184401				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514035				
UAN No : 100302334038				
Total		15,083.00	17,030.00	Gross Deduction 2,420.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,610.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023448	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SUBODH SINGH	Washing Allowance	500.00	500.00	
Father Name : BHUNESHWAR SINGH	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/34345				
E.S.I. A/C No. : 2014317180				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520816				
UAN No : 100364627087				
Total		15,084.00	16,544.00	Gross Deduction 1,911.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,633.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G036447	Basic	14,500.00	14,500.00	Miscellaneous Dedn - 1 500.00
Old Employee Id : D26522	HRA	4,672.00	4,672.00	Provident Fund (Employee) 1,740.00
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	5,000.00	
Father Name : MANINDRA PRASAD				
Designation : Assignment Manager				
Department : Operations				
P.F. A/C No. : DL/22524/36351				
E.S.I. A/C No. : 2014573343				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504593				
UAN No : 100406980874				
Total		24,172.00	24,172.00	Gross Deduction 2,240.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 21,932.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047108	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : KANHIYA SINGH	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/38296				
E.S.I. A/C No. : 2013196265				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401557540				
UAN No : 100342228961				
Total		15,084.00	16,544.00	Gross Deduction 2,411.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,133.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052363	Basic	16,468.00	16,468.00	ESI (Employee) 334.00
Old Employee Id : D27463	Transport Allowance	2,000.00	2,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : SATYA PRAKASH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,976.00
Father Name : GANGA RAM	Miscellaneous Earning- 1		612.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39247				
E.S.I. A/C No. : 2007439890				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510626				
UAN No : 100341737120				
Total		18,968.00	19,580.00	Gross Deduction 2,810.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 16,770.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065869	Basic	12,000.00	12,000.00	ESI (Employee) 299.00
Old Employee Id : D28356	HRA	2,215.00	2,215.00	Miscellaneous Dedn - 1 500.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00	Provident Fund (Employee) 1,440.00
Father Name : LAL BAHADUR SINGH	Overtime		2,390.00	
Designation : CCTV Operator	Miscellaneous Earning- 1		478.00	
Department : Operations				
P.F. A/C No. : DL/22524/41127				
E.S.I. A/C No. : 2015333249				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507939				
UAN No : 100027324817				
Total		14,815.00	17,683.00	Gross Deduction 2,239.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 15,444.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087824	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D29507	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	500.00	500.00	
Father Name : KRISHNA SAW	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/43729				
E.S.I. A/C No. : 2013803268				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505453				
UAN No : 100505299524				
Total		15,084.00	16,058.00	Gross Deduction 1,903.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,155.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090730	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29638	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RAJESHWAR PRASAD	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44016				
E.S.I. A/C No. : 2013526248				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006945				
UAN No : 100512084830				
Total		15,084.00	16,544.00	Gross Deduction 2,411.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,133.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092414	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D29766	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJIV KUMAR PANDEY	Washing Allowance	500.00	500.00	
Father Name : SHIV GOBINDA PANDEY	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44233				
E.S.I. A/C No. : 2213827835				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113401510987				
UAN No : 100627237173				
Total		15,084.00	16,544.00	Gross Deduction 1,911.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,633.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094646	Basic	13,583.00	13,583.00	ESI (Employee) 281.00
Old Employee Id : D29824	HRA	1,001.00	1,001.00	Provident Fund (Employee) 1,630.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	500.00	500.00	
Father Name : SRI VINAY KUMAR SINGH	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/44347				
E.S.I. A/C No. : 2015819162				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3350875744				
UAN No : 100627334148				
Total		15,084.00	16,544.00	Gross Deduction 1,911.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,633.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103500	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D30151	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PUSHPRAJ SINGH	Washing Allowance	500.00	500.00	
Father Name : RANA PARTAP SINGH	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45257				
E.S.I. A/C No. : 2015563515				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555502				
UAN No : 100512145123				
Total		15,084.00	15,571.00	Gross Deduction 1,894.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 13,677.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107385	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id : D30275	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : VIKAS KUMAR	Washing Allowance	500.00	500.00	
Father Name : BHIM SINGH	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45561				
E.S.I. A/C No. : 2015563412				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004645				
UAN No : 100511600149				
Total		15,084.00	17,031.00	Gross Deduction 1,920.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 15,111.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109846	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30470	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : ARUN KUMAR CHAUDHARY	Washing Allowance	501.00	501.00	Loan & Advance 143.00
Father Name : CHANDRA MAULI CHAUDHARY	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45890				
E.S.I. A/C No. : 2013984547				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518343				
UAN No : 100726460965				
Total		15,085.00	16,545.00	Gross Deduction 2,054.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,491.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109847	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id : D30471	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : ANIL KUMAR CHAUDHARI	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : VINDESHWARI CHAUDHARI	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45891				
E.S.I. A/C No. : 2014489391				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518349				
UAN No : 100727775125				
Total		15,084.00	17,031.00	Gross Deduction 2,420.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,611.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110687	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id : D30530	HRA	1,001.00	1,001.00	Provident Fund (Employee) 1,630.00
Employee Name : MD MUDASSAR KHAN	Washing Allowance	500.00	500.00	
Father Name : INAM KHAN	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45977				
E.S.I. A/C No. : 2016142062				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518419				
UAN No : 100726686537				
Total		15,085.00	16,545.00	Gross Deduction 1,911.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,634.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118189	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id : D30784	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PANKAJ KUMAR	Washing Allowance	500.00	500.00	
Father Name : MORPAL	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46663				
E.S.I. A/C No. : 2016266613				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851978				
UAN No : 100921417900				
Total		15,084.00	15,571.00	Gross Deduction 1,894.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 13,677.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123866	Basic	13,584.00	3,067.00	ESI (Employee) 58.00
Old Employee Id : D31024	HRA	1,000.00	226.00	Provident Fund (Employee) 368.00
Employee Name : SUNITA SINGH	Washing Allowance	500.00	113.00	
Father Name : TEJ PRATAP SINGH				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47090				
E.S.I. A/C No. : 2006086905				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526739				
UAN No : 100957603310				
Total		15,084.00	3,406.00	Gross Deduction 426.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 2,980.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125936	Basic	12,081.00	12,081.00	ESI (Employee) 301.00
Old Employee Id :	HRA	2,295.00	2,295.00	Provident Fund (Employee) 1,450.00
Employee Name : PRADEEP YADAV	Transport Allowance	161.00	161.00	
Father Name : SULTAN SINGH YADAV	Washing Allowance	581.00	581.00	
Designation : CCTV Operator	Overtime		2,151.00	
Department : Operations	Miscellaneous Earning- 1		478.00	
P.F. A/C No. : DL/22524/57474				
E.S.I. A/C No. : 2016476519				
Loan Balance : NIL				
OT Hrs/Days : 2.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3072000101225205.				
UAN No : 101006386375				
Total		15,118.00	17,747.00	Gross Deduction 1,751.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 15,996.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125937	Basic	13,584.00	9,640.00	ESI (Employee) 182.00
Old Employee Id :	HRA	1,000.00	710.00	Provident Fund (Employee) 1,157.00
Employee Name : SUDHEER TRIPATHI	Washing Allowance	500.00	355.00	
Father Name : BASHISHT MOONI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57455				
E.S.I. A/C No. : 2016474893				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
PL Days : 6.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975422				
UAN No : 101006386188				
Total		15,084.00	10,705.00	Gross Deduction 1,339.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 9,366.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127340	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : AKHILESH KUMAR VERMA	Washing Allowance	500.00	500.00	
Father Name : SUSHIL KUMAR VERMA	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/57642				
E.S.I. A/C No. : 2016183708				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502477				
UAN No : 101035171816				
Total		15,084.00	17,031.00	Gross Deduction 1,920.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 15,111.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131244	Basic	13,583.00	13,583.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,001.00	1,001.00	Provident Fund (Employee) 1,630.00
Employee Name : MOHAMMAD NAUSHAD	Washing Allowance	500.00	500.00	
Father Name : MOHAMMAD ASHFAQ	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58138				
E.S.I. A/C No. : 2016176393				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975497				
UAN No : 101084301373				
Total		15,084.00	16,544.00	Gross Deduction 1,911.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,633.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132561	Basic	16,468.00	16,468.00	ESI (Employee) 399.00
Old Employee Id :	Transport Allowance	2,000.00	2,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAVINDER SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,976.00
Father Name : RANJEET SINGH	Overtime		3,671.00	
Designation : Security Guard	Miscellaneous Earning- 1		612.00	
Department : Operations				
P.F. A/C No. : DL/22524/58309				
E.S.I. A/C No. : 2016707310				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50258952840				
UAN No : 101106260226				
Total		18,968.00	23,251.00	Gross Deduction 2,875.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 20,376.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134609	Basic	13,583.00	13,145.00	ESI (Employee) 247.00
Old Employee Id :	HRA	1,000.00	968.00	Provident Fund (Employee) 1,577.00
Employee Name : VINIT KUMAR	Washing Allowance	499.00	483.00	
Father Name : VINOD KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58390				
E.S.I. A/C No. : 2016710176				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
PL Days : 7.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004515				
UAN No : 101106275854				
Total		15,082.00	14,596.00	Gross Deduction 1,824.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 12,772.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136677	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : ASHISH KUMAR SINGH	Washing Allowance	500.00	500.00	
Father Name : MANOJ KUMAR SINGH	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58523				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3619142002				
UAN No : 101128622962				
Total		15,084.00	16,544.00	Gross Deduction 1,911.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 14,633.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147514	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PRAFUL KUMAR	Washing Allowance	500.00	500.00	
Father Name : DINESH KUMAR	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58860				
E.S.I. A/C No. : 2015831031				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32623885705				
UAN No : 101215275460				
Total		15,084.00	17,031.00	Gross Deduction 1,920.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 15,111.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147565	Basic	13,584.00	13,584.00	ESI (Employee) 293.00
Old Employee Id :	HRA	1,081.00	1,081.00	Provident Fund (Employee) 1,630.00
Employee Name : SWETA DEVI	Transport Allowance	80.00	80.00	
Father Name : REPUSUDHAN SINGH	Washing Allowance	515.00	515.00	
Designation : Lady Security Guard	Overtime		1,460.00	
Department : Operations	Miscellaneous Earning- 1		487.00	
P.F. A/C No. : DL/22524/58791				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3093001700004979				
UAN No : 101201438450				
Total		15,260.00	17,207.00	Gross Deduction 1,923.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 15,284.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147591	Basic	13,583.00	13,583.00	ESI (Employee) 290.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : VARUN KUMAR	Washing Allowance	500.00	500.00	
Father Name : MITHILESH SINGH	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58813				
E.S.I. A/C No. : 2016950915				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0841001700116894				
UAN No : 101214655051				
Total		15,083.00	17,030.00	Gross Deduction 1,920.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 15,110.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149372	Basic	13,584.00	8,326.00	ESI (Employee) 157.00
Old Employee Id :	HRA	1,000.00	613.00	Provident Fund (Employee) 999.00
Employee Name : RAJESH KUMAR	Washing Allowance	500.00	306.00	
Father Name : SHRIKANT SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58846				
E.S.I. A/C No. : 2016925216				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
PL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33717332439				
UAN No : 101214655385				
Total		15,084.00	9,245.00	Gross Deduction 1,156.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 8,089.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149622	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MANOJ KUMAR PANDEY	Washing Allowance	500.00	500.00	
Father Name : PRABHUNATH PANDEY	Miscellaneous Earning- 1		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58855				
E.S.I. A/C No. : 2006365159				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101020204				
UAN No : 101214655476				
Total		15,084.00	15,571.00	Gross Deduction 1,894.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 13,677.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150028	Basic	13,584.00	13,584.00	ESI (Employee) 378.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SUDAMA SINGH	Washing Allowance	500.00	500.00	
Father Name :	Overtime		6,490.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58857				
E.S.I. A/C No. : 2016930601				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 601810110012104				
UAN No : 101214655495				
Total		15,084.00	22,061.00	Gross Deduction 2,008.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 20,053.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151573	Basic	13,585.00	8,326.00	ESI (Employee) 157.00
Old Employee Id :	HRA	1,000.00	613.00	Provident Fund (Employee) 999.00
Employee Name : SUKHDEV SINGH	Washing Allowance	501.00	307.00	
Father Name : LAKHBIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59007				
E.S.I. A/C No. : 6926780050.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32962614294				
UAN No : 100511845957.				
Total		15,086.00	9,246.00	Gross Deduction 1,156.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				Net Pay 8,090.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107915	Basic	13,583.00	13,583.00	ESI (Employee) 256.00
Old Employee Id : D30319	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : GABBAR SINGH	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,630.00
Father Name : RAM BAHADUR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45638				
E.S.I. A/C No. : 1013905212				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 000701663879				
UAN No : 100727301319				
Total		15,083.00	15,083.00	Gross Deduction 2,386.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR,,DELHI,DL				Net Pay 12,697.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151047	Basic	13,585.00	13,585.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SHIVAM SINGH	Washing Allowance	500.00	500.00	
Father Name : BRAMPAL SINGH	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58940				
E.S.I. A/C No. : 2016945292				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 054800101033001				
UAN No : 101231387717				
Total		15,085.00	16,545.00	Gross Deduction 1,911.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR,,DELHI,DL				Net Pay 14,634.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072916	Basic	13,584.00	13,584.00	ESI (Employee) 352.00
Old Employee Id : D28678	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAVI KUMAR	Washing Allowance	500.00	500.00	
Father Name : RAM PRAKASH	Overtime		5,013.00	
Designation : Security Guard	Miscellaneous Earning- 1		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/42026				
E.S.I. A/C No. : 2015442209				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3080001700078901				
UAN No : 100519511408				
Total		15,084.00	20,584.00	Gross Deduction 1,982.00
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL				Net Pay 18,602.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065829	Basic	16,468.00	15,937.00	ESI (Employee) 330.00
Old Employee Id : D28337	HRA	2,000.00	1,935.00	
Employee Name : VIDESH KUMAR	Transport Allowance	1,000.00	968.00	
Father Name : GOKUL SINGH	Washing Allowance	1,000.00	968.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016474962				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629101516180				
UAN No :				
Total		20,468.00	19,808.00	Gross Deduction 330.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL				Net Pay 19,478.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066466	Basic	18,000.00	18,000.00	Income Tax 59.00
Old Employee Id : D28376	HRA	4,000.00	4,000.00	
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00	
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Miscellaneous Earning- 1		888.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505662				
UAN No :				
Total		27,532.00	28,420.00	Gross Deduction 59.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL				Net Pay 28,361.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117598 Old Employee Id : D30748 Employee Name : RAJ KUMAR Father Name : BALVEER SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016476323 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 12.00      Woff : 2.00 Paid Days : 14.00      LOP : 17.00  Bank Name : STATE BANK OF INDIA Bank Account No : 30224257030 UAN No :	Basic HRA Transport Allowance Washing Allowance	16,468.00 2,000.00 1,000.00 1,000.00	7,437.00 903.00 452.00 452.00	ESI (Employee) 154.00
Total		20,468.00	9,244.00	Gross Deduction 154.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL				Net Pay 9,090.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132515	Basic	18,000.00	18,000.00	
Old Employee Id :	HRA	4,000.00	4,000.00	
Employee Name : RAMESH CHANDRA	Transport Allowance	2,732.00	2,732.00	
Father Name : LAKHAN SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Miscellaneous Earning- 1		888.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00				
ED Days : NA				
Working Day : 27.00				
Woff : 4.00				
Paid Days : 31.00				
LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31923945241				
UAN No :				
Total		27,532.00	28,420.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL			Net Pay	28,420.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132516	Basic	18,000.00	18,000.00	
Old Employee Id :	HRA	4,000.00	4,000.00	
Employee Name : LOKENDRA SINGH	Transport Allowance	2,732.00	2,732.00	
Father Name : DESH RAJ SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Miscellaneous Earning- 1		888.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 1849185580				
UAN No :				
Total		27,532.00	28,420.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL			Net Pay	28,420.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141808	Basic	16,468.00	16,468.00	ESI (Employee) 353.00
Old Employee Id :	HRA	2,000.00	2,000.00	
Employee Name : VIJAYA KUMAR	Transport Allowance	1,000.00	1,000.00	
Father Name : RAMKISHAN	Washing Allowance	1,000.00	1,000.00	
Designation : Gun-Man	Miscellaneous Earning- 1		660.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3125000102100968				
UAN No :				
Total		20,468.00	21,128.00	Gross Deduction 353.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL				Net Pay 20,775.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150036 Old Employee Id : Employee Name : KISHAN SINGH Father Name : NAKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/58823 E.S.I. A/C No. : 2016952356 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 184010100396288 UAN No : 101214655154	Basic HRA Transport Allowance Washing Allowance	16,468.00 2,000.00 1,000.00 1,000.00	15,937.00 1,935.00 968.00 968.00	ESI (Employee) 330.00
Total		20,468.00	19,808.00	Gross Deduction 330.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL				Net Pay 19,478.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160297	Basic	16,468.00	12,749.00	ESI (Employee) 264.00
Old Employee Id :	HRA	2,000.00	1,548.00	
Employee Name : SURESH CHANDRA BARIK	Transport Allowance	1,000.00	774.00	
Father Name :	Washing Allowance	1,000.00	774.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		20,468.00	15,845.00	Gross Deduction 264.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL				Net Pay 15,581.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160298	Basic	16,468.00	11,687.00	ESI (Employee) 242.00
Old Employee Id :	HRA	2,000.00	1,419.00	
Employee Name : RADHE SHYAM	Transport Allowance	1,000.00	710.00	
Father Name :	Washing Allowance	1,000.00	710.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 19.00	Woff : 3.00			
Paid Days : 22.00	LOP : 9.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		20,468.00	14,526.00	Gross Deduction 242.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL			Net Pay 14,284.00	

**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.