



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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004196	Basic	13,583.00	13,583.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	ESI (Employee)	290.00
Employee Name : Uday Pathak Shankar	Washing Allowance	500.00	500.00		
Father Name : KRISHNA DEV PATHAK	Overtime		1,460.00		
Designation : Security Guard	Miscellaneous Earning		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 : 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 : 072001509684					
UAN No : 100394125721					
	<b>Total</b>	<b>15,083.00</b>	<b>17,030.00</b>	<b>Gross Deduction</b>	<b>1,920.00</b>
				<b>Net Pay</b>	<b>15,110.00</b>

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

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

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005396	Basic	13,583.00	13,583.00	ESI (Employee) 290.00
Old Employee Id : D15796	HRA	1,001.00	1,001.00	Provident Fund (Employee) 1,630.00
Employee Name : Dinesh Mishra	Washing Allowance	499.00	499.00	
Father Name : HARI KRISHNA MISHRA	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning		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 : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556662				
UAN No : 100138712197				
	<b>Total</b>	<b>15,083.00</b>	<b>17,030.00</b>	<b>Gross Deduction 1,920.00</b>
				<b>Net Pay 15,110.00</b>

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

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May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007323	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Benchelal Shrivastav	Washing Allowance	500.00	500.00	
Father Name : SHRI HORILAL	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning		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 : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502350				
UAN No : 100109383953				
<b>Total</b>		<b>15,084.00</b>	<b>17,031.00</b>	<b>Gross Deduction 1,920.00</b>
				<b>Net Pay 15,111.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107915	Basic	13,584.00	13,584.00	ESI (Employee)	281.00
Old Employee Id : D30319	HRA	999.00	999.00	Provident Fund (Employee)	1,630.00
Employee Name : GABBAR SINGH	Washing Allowance	500.00	500.00		
Father Name : RAM BAHADUR	Overtime		973.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/45638					
E.S.I. A/C No. : 1013905212					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 000701663879					
UAN No : 100727301319					
	<b>Total</b>	15,083.00	16,543.00	<b>Gross Deduction</b>	<b>1,911.00</b>
				<b>Net Pay</b>	<b>14,632.00</b>

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109847 Old Employee Id : D30471 Employee Name : ANIL KUMAR CHAUDHARI Father Name : VINDESHWARI CHAUDHARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45891 E.S.I. A/C No. : 2014489391 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518349 UAN No : 100727775125	Basic : 13,584.00 HRA : 1,000.00 Washing Allowance : 500.00 Overtime : 973.00 Miscellaneous Earning : 487.00	13,584.00 1,000.00 500.00 973.00 487.00	ESI (Employee) : 281.00 Provident Fund (Employee) : 1,630.00
<b>Total</b>		15,084.00	<b>16,544.00</b>
			<b>Gross Deduction : 1,911.00</b>
			<b>Net Pay : 14,633.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110077	Basic	13,583.00	13,583.00	ESI (Employee)	264.00
Old Employee Id : D30486	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : RAMESH SINGH	Washing Allowance	500.00	500.00		
Father Name : BAIJNATH SINGH	Miscellaneous Earning		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					
	<b>Total</b>	<b>15,083.00</b>	<b>15,570.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
				<b>Net Pay</b>	<b>13,676.00</b>

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

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May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110098	Basic	13,583.00	13,145.00	ESI (Employee) 247.00
Old Employee Id : D30496	HRA	1,000.00	968.00	Provident Fund (Employee) 1,577.00
Employee Name : SACHCHIDANAND KUMAR	Washing Allowance	500.00	484.00	
Father Name : MAHATAM PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45917				
E.S.I. A/C No. : 2016132926				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
Bank Name : ICICI BANK				
Bank Account No : 235701502472				
UAN No : 100726940185				
<b>Total</b>		15,083.00	14,597.00	<b>Gross Deduction 1,824.00</b>
				<b>Net Pay 12,773.00</b>

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

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G131244	Basic	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MOHAMMAD NAUSHAD	Washing Allowance	500.00	
Father Name : MOHAMMAD ASHFAQ	Overtime		
Designation : Security Guard	Miscellaneous Earning	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			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 1,911.00</b>
			<b>Net Pay 14,633.00</b>

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147591	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	264.00
Employee Name : VARUN KUMAR	Washing Allowance	500.00	500.00		
Father Name : MITHILESH SINGH	Miscellaneous Earning		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58813					
E.S.I. A/C No. : 2016950915					
Loan Balance : NIL					
OT Hrs/Days : 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 : PUNJAB NATIONAL BANK					
Bank Account No : 0841001700116894					
UAN No : 101214655051					
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
				<b>Net Pay</b>	<b>13,677.00</b>

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147750 Old Employee Id : Employee Name : ARUN KUMAR Father Name : RUPNARAYAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58817 E.S.I. A/C No. : 2016950932 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3946464751 UAN No : 101214655098	Basic HRA Washing Allowance	13,584.00 998.00 496.00	2,191.00 161.00 80.00	Provident Fund (Employee) 263.00 ESI (Employee) 42.00	
<b>Total</b>			15,078.00	2,432.00	<b>Gross Deduction 305.00</b>
Deployed At : WIPRO LTD., A 23, MOHAN CO-OPRATIVE INDUSTRIAL,ESTATE MATHURA ROAD,NEW DELHI,DL				<b>Net Pay</b>	2,127.00

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May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148818	Basic	13,584.00	10,955.00	ESI (Employee) 206.00
Old Employee Id :	HRA	999.00	806.00	Provident Fund (Employee) 1,315.00
Employee Name : SHASHI BHUSHAN	Washing Allowance	500.00	403.00	
Father Name : RAJESHWARI SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58881				
E.S.I. A/C No. : 2016916691				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 22.00	Woff : 3.00			
Paid Days : 25.00	LOP : 6.00			
Bank Name : ICICI BANK				
Bank Account No : 181901506723				
UAN No : 100672945450				
<b>Total</b>		15,083.00	12,164.00	<b>Gross Deduction 1,521.00</b>
				<b>Net Pay 10,643.00</b>

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151199	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 : ABHISHEK KUMAR	Washing Allowance	500.00	500.00		
Father Name : MADAN MISHRA	Overtime		973.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/58933					
E.S.I. A/C No. : 2016950856					
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 : 917010079710295					
UAN No : 101231387646					
	<b>Total</b>	15,085.00	<b>16,545.00</b>	<b>Gross Deduction</b>	<b>1,911.00</b>
				<b>Net Pay</b>	<b>14,634.00</b>

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

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May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G104830	Basic	13,583.00	13,583.00	ESI (Employee) 273.00
Old Employee Id : D30188	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SONU KUMAR	Washing Allowance	500.00	500.00	
Father Name : KRISHNA PRASAD	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45366				
E.S.I. A/C No. : 2016091399				
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 : 114401513767				
UAN No : 100692102621				
	<b>Total</b>	<b>15,083.00</b>	<b>16,057.00</b>	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., Bloomberg Process,,NEW DELHI,DL				<b>Net Pay 14,154.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G121284	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30887	HRA	1,000.00	1,000.00	ESI (Employee)	281.00
Employee Name : NITISH KUMAR	Washing Allowance	500.00	500.00		
Father Name : UMESH TIWARI	Overtime		973.00		
Designation : Security Guard	Miscellaneous Earning		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 : 1.00	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 : 50762041005813					
UAN No : 100950684935					
	<b>Total</b>	15,084.00	<b>16,544.00</b>	<b>Gross Deduction</b>	<b>1,911.00</b>
Deployed At : WIPRO LTD., Bloomberg Process,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,633.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151573	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 : SUKHDEV SINGH	Washing Allowance	500.00	500.00		
Father Name : LAKHBIR SINGH	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/59007					
E.S.I. A/C No. : 6926780050.					
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 : 32962614294					
UAN No : 100511845957.					
	<b>Total</b>	15,084.00	16,058.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., Bloomberg Process,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002089	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	ESI (Employee)	264.00
Employee Name : Naresh Kumar	Washing Allowance	500.00	500.00		
Father Name : PREM CHAND	Miscellaneous Earning		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20903					
E.S.I. A/C No. : 2012895557					
Loan Balance : NIL					
OT Hrs/Days : 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 : 629401554197					
UAN No : 100251155004					
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,677.00</b>

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May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002603	Basic	13,584.00	13,146.00	ESI (Employee) 247.00
Old Employee Id : D12829	HRA	1,000.00	968.00	Provident Fund (Employee) 1,578.00
Employee Name : Jagvir Singh	Washing Allowance	500.00	484.00	
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
Bank Name : ICICI BANK				
Bank Account No : 006501520805				
UAN No : 100171033554				
<b>Total</b>		<b>15,084.00</b>	<b>14,598.00</b>	<b>Gross Deduction 1,825.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 12,773.00</b>

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



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

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

May 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	Provident Fund (Employee)	1,630.00
Employee Name : RANJEET SINGH	Washing Allowance	500.00	500.00		
Father Name : BALDI SINGH	Overtime		1,460.00		
Designation : Security Guard	Miscellaneous Earning		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					
	<b>Total</b>	<b>15,084.00</b>	<b>17,031.00</b>	<b>Gross Deduction</b>	<b>1,920.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>15,111.00</b>

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

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009525 Old Employee Id : D20916 Employee Name : Shashindra Kumar Father Name : SAUKHI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29917 E.S.I. A/C No. : 2013390798 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 038601525260 UAN No : 100349379602	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	13,146.00 968.00 484.00	Loan & Advance : 334.00 ESI (Employee) : 247.00 Provident Fund (Employee) : 1,578.00
<b>Total</b>		15,084.00	14,598.00	<b>Gross Deduction : 2,159.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay : 12,439.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G010232	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	500.00	500.00		
Father Name : RAM BABU SINGH	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/30209					
E.S.I. A/C No. : 2013852575					
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 : 071901521390					
UAN No : 100250754799					
	<b>Total</b>	15,084.00	16,058.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G010753	Basic	13,584.00	13,584.00	ESI (Employee)	290.00
Old Employee Id : D24151	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : Ajay Singh Kumar	Washing Allowance	500.00	500.00		
Father Name : KAPIL DEO SINGH	Overtime		1,460.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/30520					
E.S.I. A/C No. : 2013884239					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401504750					
UAN No : 100075631536					
	<b>Total</b>	<b>15,084.00</b>	<b>17,031.00</b>	<b>Gross Deduction</b>	<b>1,920.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>15,111.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G011931	Basic	9,204.00	8,610.00	Provident Fund (Employee)	1,033.00
Old Employee Id : D24300	HRA	1,579.00	1,477.00	Miscellaneous Dedn - 3	500.00
Employee Name : Manobendra Mann Jha	Transport Allowance	773.00	723.00	ESI (Employee)	224.00
Father Name : RAM CHANDRA JHA	Washing Allowance	596.00	558.00		
Designation : Security Guard	Overtime		1,946.00		
Department : Operations					
P.F. A/C No. : DL/22524/30813					
E.S.I. A/C No. : 2013920257					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 054201511951					
UAN No : 100220770527					
	<b>Total</b>	<b>12,152.00</b>	<b>13,314.00</b>	<b>Gross Deduction</b>	<b>1,757.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>11,557.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G012884	Basic	13,584.00	12,708.00	Provident Fund (Employee)	1,525.00
Old Employee Id : D25476	HRA	1,000.00	935.00	ESI (Employee)	239.00
Employee Name : Balmiki Mishra	Washing Allowance	500.00	468.00		
Father Name : DWARIKA MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33598					
E.S.I. A/C No. : 2014250710					
Loan Balance : NIL					
OT Hrs/Days : 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 : 038601525791					
UAN No : 100106889565					
	<b>Total</b>	<b>15,084.00</b>	<b>14,111.00</b>	<b>Gross Deduction</b>	<b>1,764.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>12,347.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014090 Old Employee Id : D24628 Employee Name : Basu Dev Chauhan Father Name : RAM CHARAN CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/31740 E.S.I. A/C No. : 2014000426 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00  Bank Name : ICICI BANK Bank Account No : 629201512460 UAN No : 100108831972	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	1,753.00 129.00 65.00	Provident Fund (Employee) 210.00 ESI (Employee) 33.00	
<b>Total</b>			15,084.00	1,947.00	<b>Gross Deduction 243.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL					<b>Net Pay 1,704.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G024891	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D25780	HRA	1,000.00	1,000.00	ESI (Employee)	264.00
Employee Name : MOHAN KUMAR	Washing Allowance	500.00	500.00		
Father Name : RAJENDER KUMAR	Miscellaneous Earning		487.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054701507345					
UAN No : 100229632775					
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,677.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G026391 Old Employee Id : Employee Name : CHITTARANJAN PATRA Father Name : LAKSHMIDHAR PATRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34969 E.S.I. A/C No. : 2014389278 Loan Balance : NIL OT Hrs/Days : 1.00 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	Basic : 13,584.00 HRA : 1,000.00 Washing Allowance : 500.00 Overtime : 973.00 Miscellaneous Earning : 487.00	13,584.00 1,000.00 500.00 973.00 487.00	ESI (Employee) : 281.00 Provident Fund (Employee) : 1,630.00
<b>Total</b>		15,084.00 <b>16,544.00</b>	<b>Gross Deduction</b> : 1,911.00 <b>Net Pay</b> : 14,633.00

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

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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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G041258	Basic	14,500.00	ESI (Employee) 376.00
Old Employee Id : D26787	HRA	3,900.00	Provident Fund (Employee) 1,740.00
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	646.00	
Father Name : RAGHUBANSH PRASAD SINGH	Overtime	2,458.00	
Designation : Security Officer	Miscellaneous Earning	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 : 18.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
PL Days : 9.00			
Bank Name : ICICI BANK			
Bank Account No : 662801529704			
UAN No : 100221872166			
<b>Total</b>		<b>19,046.00</b>	<b>Gross Deduction 2,116.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL			<b>Net Pay 20,002.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 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	Provident Fund (Employee)	1,630.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	500.00	500.00		
Father Name : MAHANTH RAI	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		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					
	<b>Total</b>	<b>15,084.00</b>	<b>16,058.00</b>	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 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	Provident Fund (Employee)	1,630.00
Employee Name : MD. IMTIYAJ	Washing Allowance	500.00	500.00		
Father Name : MD MUMTAZ	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		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					
<b>Total</b>		15,084.00	16,058.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G073583	Basic	13,584.00	13,584.00	ESI (Employee) 290.00
Old Employee Id : D28710	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SOHRAB AHAMED	Washing Allowance	500.00	500.00	
Father Name : MD SALIM	Overtime		1,460.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/42067				
E.S.I. A/C No. : 2014573409				
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 : 035101513762				
UAN No : 100518810788				
<b>Total</b>		<b>15,084.00</b>	<b>17,031.00</b>	<b>Gross Deduction 1,920.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 15,111.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G075597	Basic	13,584.00	11,393.00	Provident Fund (Employee)	1,367.00
Old Employee Id : D28775	HRA	1,000.00	839.00	ESI (Employee)	215.00
Employee Name : CHANDAN KUMAR CHOUDHARY	Washing Allowance	500.00	419.00		
Father Name : BINDESHWARI CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42285					
E.S.I. A/C No. : 2015495761					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : ICICI BANK					
Bank Account No : 054201520188					
UAN No : 100504843647					
<b>Total</b>		<b>15,084.00</b>	<b>12,651.00</b>	<b>Gross Deduction</b>	<b>1,582.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>11,069.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 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	Provident Fund (Employee)	1,630.00
Employee Name : JITENDRA SINGH	Washing Allowance	500.00	500.00		
Father Name : HARISH CHANDRA	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		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					
	<b>Total</b>	<b>15,084.00</b>	<b>16,058.00</b>	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091446	Basic	13,584.00	13,584.00	ESI (Employee)	264.00
Old Employee Id : D29703	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : VIJAY BHADUR	Washing Allowance	500.00	500.00		
Father Name : DIP CHANDRA	Miscellaneous Earning		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44118					
E.S.I. A/C No. : 2015775106					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504126					
UAN No : 100528810610					
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,677.00</b>

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

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091750	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D29730	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : GOPAL KUMAR	Washing Allowance	500.00	500.00	
Father Name : SURESH PRASAD SAH	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		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 : 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 : 244901504769				
UAN No : 100529552381				
	<b>Total</b>	15,084.00	<b>16,058.00</b>	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 14,155.00</b>

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



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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094315	Basic	13,584.00	13,584.00	ESI (Employee)	281.00
Old Employee Id : D29789	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	500.00	500.00		
Father Name : BANKE BIHARI SINGH	Overtime		973.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/44280					
E.S.I. A/C No. : 2010054992					
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 : BANK OF INDIA					
Bank Account No : 602810310000926					
UAN No : 100625289648					
<b>Total</b>		15,084.00	16,544.00	<b>Gross Deduction</b>	<b>1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,633.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094320	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id : D29794	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : AJAY PASWAN	Washing Allowance	500.00	500.00		
Father Name : ARJUN PASWAN	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/44288					
E.S.I. A/C No. : 2015818885					
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 : 244901504091					
UAN No : 100625164964					
	<b>Total</b>	<b>15,084.00</b>	<b>16,058.00</b>	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095866	Basic	13,584.00	13,584.00	ESI (Employee)	264.00
Old Employee Id : D29866	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : HARUN RASHID	Washing Allowance	500.00	500.00		
Father Name : ABUL HASIM SIDHIKI	Miscellaneous Earning		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44500					
E.S.I. A/C No. : 2015870860					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901505022					
UAN No : 100625077558					
<b>Total</b>		<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,677.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098963	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D29963	HRA	1,000.00	1,000.00	ESI (Employee)	290.00
Employee Name : MD. NASIM KHAN	Washing Allowance	500.00	500.00		
Father Name : KAMRU JAMA KHAN	Overtime		1,460.00		
Designation : Security Guard	Miscellaneous Earning		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 : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901504809					
UAN No : 100625952212					
	<b>Total</b>	<b>15,084.00</b>	<b>17,031.00</b>	<b>Gross Deduction</b>	<b>1,920.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>15,111.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098967	Basic	13,584.00	876.00	Provident Fund (Employee)	105.00
Old Employee Id : D29966	HRA	1,000.00	65.00	ESI (Employee)	17.00
Employee Name : GAYA PRASAD	Washing Allowance	500.00	32.00		
Father Name : NANKU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44755					
E.S.I. A/C No. : 2014722971					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
Bank Name : ICICI BANK					
Bank Account No : 114401512918					
UAN No : 100626474112					
<b>Total</b>		<b>15,084.00</b>	<b>973.00</b>	<b>Gross Deduction</b>	<b>122.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>851.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099323	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30035	HRA	1,000.00	1,000.00	ESI (Employee)	281.00
Employee Name : MUNNA SAH	Washing Allowance	500.00	500.00		
Father Name : LAXMAN SAH	Overtime		973.00		
Designation : Security Guard	Miscellaneous Earning		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 : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 114401512812					
UAN No : 100626139035					
<b>Total</b>		15,084.00	16,544.00	<b>Gross Deduction</b>	<b>1,911.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,633.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100551	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30077	HRA	1,000.00	1,000.00	ESI (Employee)	273.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	500.00	500.00		
Father Name : DHANPATI GUPTA	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/44981					
E.S.I. A/C No. : 2015954312					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 184301500649					
UAN No : 100645482264					
	<b>Total</b>	<b>15,084.00</b>	<b>16,058.00</b>	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G101146 Old Employee Id : D30087 Employee Name : SHASHI RANJAN SINGH Father Name : RAM VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45014 E.S.I. A/C No. : 2014485490 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00  Bank Name : ICICI BANK Bank Account No : 184301500648 UAN No : 100646323371	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	1,753.00 129.00 65.00	Provident Fund (Employee) 210.00 ESI (Employee) 33.00	
<b>Total</b>			15,084.00	1,947.00	<b>Gross Deduction 243.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL					<b>Net Pay 1,704.00</b>

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G106900 Old Employee Id : D30271 Employee Name : ABHIHASH KUMAR Father Name : SHREE RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45552 E.S.I. A/C No. : 2016110695 Loan Balance : NIL OT Hrs/Days : 1.00 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	Basic : 13,584.00 HRA : 1,000.00 Washing Allowance : 500.00 Overtime : 973.00 Miscellaneous Earning : 487.00	13,584.00 1,000.00 500.00 973.00 487.00	ESI (Employee) : 281.00 Provident Fund (Employee) : 1,630.00
<b>Total</b>		15,084.00	<b>Gross Deduction</b> : 1,911.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL			<b>Net Pay</b> : 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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109564	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30384	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SANJAY SINGH THAINUAN	Washing Allowance	500.00	500.00	
Father Name : SURENDRA SINGH	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/45851				
E.S.I. A/C No. : 2013674170				
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 : 114401513910				
UAN No : 100727659263				
	<b>Total</b>	15,084.00	<b>16,058.00</b>	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 14,155.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109578	Basic	13,584.00	1,753.00	ESI (Employee)	33.00
Old Employee Id : D30417	HRA	1,000.00	129.00	Provident Fund (Employee)	210.00
Employee Name : AADITYA KUMAR SINGH	Washing Allowance	500.00	65.00		
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 : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
Bank Name : ICICI BANK					
Bank Account No : 629301518387					
UAN No : 100726939564					
<b>Total</b>		<b>15,084.00</b>	<b>1,947.00</b>	<b>Gross Deduction</b>	<b>243.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>1,704.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109587	Basic	13,584.00	ESI (Employee) 298.00
Old Employee Id : D30426	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : NIRAJ KUMAR	Washing Allowance	500.00	
Father Name : JAY PRAKASH SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	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 : 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 : 114401513912			
UAN No : 100726726993			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 1,928.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL			<b>Net Pay 15,589.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109596	Basic	13,584.00	10,078.00	ESI (Employee)	190.00
Old Employee Id : D30435	HRA	1,000.00	742.00	Provident Fund (Employee)	1,209.00
Employee Name : MUKESH .	Washing Allowance	500.00	371.00		
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : CANARA BANK					
Bank Account No : 4305108005089					
UAN No : 100726636718					
<b>Total</b>		<b>15,084.00</b>	<b>11,191.00</b>	<b>Gross Deduction</b>	<b>1,399.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>9,792.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110757	Basic	13,584.00	12,269.00	ESI (Employee) 231.00
Old Employee Id : D30563	HRA	1,000.00	903.00	Provident Fund (Employee) 1,472.00
Employee Name : AMAR NATH	Washing Allowance	500.00	452.00	
Father Name : PANDOHI RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46021				
E.S.I. A/C No. : 2016142557				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
Bank Name : ICICI BANK				
Bank Account No : 629301518345				
UAN No : 100727166801				
<b>Total</b>		<b>15,084.00</b>	<b>13,624.00</b>	<b>Gross Deduction 1,703.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 11,921.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110773 Old Employee Id : D30578 Employee Name : PREM SAGAR PANDEY Father Name : HANUMAN PRASAD PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46037 E.S.I. A/C No. : 2016142612 Loan Balance : NIL OT Hrs/Days : 0.50 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	Basic : 13,584.00 HRA : 1,000.00 Washing Allowance : 500.00 Overtime : 487.00 Miscellaneous Earning : 487.00	13,584.00 1,000.00 500.00 487.00 487.00	ESI (Employee) : 273.00 Provident Fund (Employee) : 1,630.00
<b>Total</b>		15,084.00	<b>Gross Deduction</b> : 1,903.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL			<b>Net Pay</b> : 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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110779 Old Employee Id : D30584 Employee Name : ALOK SINGH CHAUHAN Father Name : RAMPAL SINGH CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46066 E.S.I. A/C No. : 2016153610 Loan Balance : NIL OT Hrs/Days : 0.50 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 : 10072737742	Basic : 13,584.00 HRA : 1,000.00 Washing Allowance : 500.00 Overtime : 487.00 Miscellaneous Earning : 487.00	13,584.00 1,000.00 500.00 487.00 487.00	Provident Fund (Employee) : 1,630.00 ESI (Employee) : 273.00
<b>Total</b>		15,084.00	<b>Gross Deduction</b> : 1,903.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL			<b>Net Pay</b> : 14,155.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G111609	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30605	HRA	1,000.00	1,000.00	ESI (Employee)	273.00
Employee Name : VARUN KUMAR	Washing Allowance	500.00	500.00		
Father Name : RAMAKANT	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/46091					
E.S.I. A/C No. : 2016201659					
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 : 50762121014681					
UAN No : 100753826180					
	<b>Total</b>	<b>15,084.00</b>	<b>16,058.00</b>	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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



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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G111624	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30617	HRA	1,000.00	1,000.00	ESI (Employee)	273.00
Employee Name : ASHUTOSH PANDEY	Washing Allowance	500.00	500.00		
Father Name : MANBODHAN PRASAD	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		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 : 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 : 629301518346					
UAN No : 100753349799					
	<b>Total</b>	<b>15,084.00</b>	<b>16,058.00</b>	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G112597	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30628	HRA	1,000.00	1,000.00	ESI (Employee)	264.00
Employee Name : AMIT KUMAR	Washing Allowance	500.00	500.00		
Father Name : YOGENDRA KUMAR	Miscellaneous Earning		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46183					
E.S.I. A/C No. : 2016176359					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 031301511321					
UAN No : 100754404165					
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,677.00</b>

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



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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G115118	Basic	13,584.00	7,887.00	Provident Fund (Employee)	946.00
Old Employee Id : D30701	HRA	1,000.00	581.00	ESI (Employee)	149.00
Employee Name : MD. ISHTIYAK	Washing Allowance	500.00	290.00		
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : CANARA BANK					
Bank Account No : 2591101013784					
UAN No : 100753397640					
	<b>Total</b>	<b>15,084.00</b>	<b>8,758.00</b>	<b>Gross Deduction</b>	<b>1,095.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>7,663.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122476	Basic	13,584.00	12,708.00	Provident Fund (Employee)	1,525.00
Old Employee Id : D30923	HRA	1,000.00	935.00	ESI (Employee)	239.00
Employee Name : INDER KUMAR BISWAJEET	Washing Allowance	500.00	468.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 03881000066267					
UAN No : 100957595445					
	<b>Total</b>	<b>15,084.00</b>	<b>14,111.00</b>	<b>Gross Deduction</b>	<b>1,764.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>12,347.00</b>

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124043 Old Employee Id : D31037 Employee Name : SUDHIR KUMAR SINGH 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 : 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 : 0156001700104618 UAN No : 100978170208	Basic : 13,584.00 HRA : 1,000.00 Washing Allowance : 500.00 Overtime : 973.00 Miscellaneous Earning : 487.00	13,584.00 1,000.00 500.00 973.00 487.00	ESI (Employee) : 281.00 Provident Fund (Employee) : 1,630.00
<b>Total</b>		15,084.00	<b>Gross Deduction</b> : 1,911.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL			<b>Net Pay</b> : 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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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125038	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D31128	HRA	1,000.00	1,000.00	ESI (Employee)	264.00
Employee Name : CHANDAN .	Washing Allowance	500.00	500.00		
Father Name : BASANT	Miscellaneous Earning		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457218					
E.S.I. A/C No. : 2016386265					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 6.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121009670					
UAN No : 100978171191					
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,677.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125996 Old Employee Id : Employee Name : BRIJESH KUMAR Father Name : KESHARI PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57495 E.S.I. A/C No. : 2016430597 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00  Bank Name : UNION BANK OF INDIA Bank Account No : 693302010001175 UAN No : 101006386587	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	3,067.00 226.00 113.00	Provident Fund (Employee) 368.00 ESI (Employee) 58.00 Loan & Advance 191.00
	<b>Total</b>	<b>15,084.00</b>	<b>3,406.00</b>	<b>Gross Deduction 617.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 2,789.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128616	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	264.00
Employee Name : AAKIB JAVED	Washing Allowance	500.00	500.00		
Father Name : ABDUL AHMAD	Miscellaneous Earning		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57986					
E.S.I. A/C No. : 2016020615					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 609410110002295					
UAN No : 101064868375					
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,677.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128919	Basic	13,584.00	10,078.00	Provident Fund (Employee)	1,209.00
Old Employee Id :	HRA	1,000.00	742.00	ESI (Employee)	190.00
Employee Name : AJAY SINGH	Washing Allowance	500.00	371.00		
Father Name : DINESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57982					
E.S.I. A/C No. : 2016546874					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121009106					
UAN No : 101064868334					
<b>Total</b>		<b>15,084.00</b>	<b>11,191.00</b>	<b>Gross Deduction</b>	<b>1,399.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>9,792.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G129515	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	363.00
Employee Name : RAJNISH AGARWAL	Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,630.00
Father Name :	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/57985					
E.S.I. A/C No. : 2214094389					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 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					
<b>Total</b>		15,084.00	16,058.00	<b>Gross Deduction</b>	<b>2,266.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,792.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131812	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 : KSHATRAPAL SINGH	Washing Allowance	500.00	500.00	
Father Name : BUDDH SAIN	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58208				
E.S.I. A/C No. : 2016606688				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3607500469				
UAN No : 101084302071				
<b>Total</b>		<b>15,084.00</b>	<b>16,058.00</b>	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 14,155.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132520	Basic	13,584.00	3,067.00	ESI (Employee)	58.00
Old Employee Id :	HRA	1,000.00	226.00	Provident Fund (Employee)	368.00
Employee Name : SANTOSH KUMAR SINGH	Washing Allowance	500.00	113.00	Loan & Advance	191.00
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 : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34172061135					
UAN No : 101084302555					
<b>Total</b>		<b>15,084.00</b>	<b>3,406.00</b>	<b>Gross Deduction</b>	<b>617.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>2,789.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135988	Basic	13,584.00	2,191.00	ESI (Employee)	42.00
Old Employee Id :	HRA	1,000.00	161.00	Provident Fund (Employee)	263.00
Employee Name : YUVRAJ .	Washing Allowance	500.00	81.00		
Father Name : KISHAN RAO PAKHALE					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58513					
E.S.I. A/C No. : 1114194466					
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 : STATE BANK OF INDIA					
Bank Account No : 20138116374					
UAN No : 101128622860					
	<b>Total</b>	<b>15,084.00</b>	<b>2,433.00</b>	<b>Gross Deduction</b>	<b>305.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>2,128.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146760	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	273.00
Employee Name : KUNAL KUMAR SINGH	Washing Allowance	500.00	500.00	Loan & Advance	381.00
Father Name : ASHOK KUMAR SINGH	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/58783					
E.S.I. A/C No. : 2016894770					
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 : 007101563528					
UAN No : 101201360218					
	<b>Total</b>	<b>15,084.00</b>	<b>16,058.00</b>	<b>Gross Deduction</b>	<b>2,284.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,774.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146784	Basic	13,584.00	8,326.00	Provident Fund (Employee)	999.00
Old Employee Id :	HRA	1,000.00	613.00	ESI (Employee)	157.00
Employee Name : VICKEY KUMAR SINGH	Washing Allowance	500.00	306.00		
Father Name : VISHWANATH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58784					
E.S.I. A/C No. : 2016894676					
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 : ICICI BANK					
Bank Account No : 006501526444					
UAN No : 101201360225					
<b>Total</b>		<b>15,084.00</b>	<b>9,245.00</b>	<b>Gross Deduction</b>	<b>1,156.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>8,089.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G146959 Old Employee Id : Employee Name : MANISH KUMAR Father Name : RAMASHRAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58805 E.S.I. A/C No. : 2016216104 Loan Balance : NIL OT Hrs/Days : 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 : 007101563359 UAN No : 101214654370	Basic : 13,584.00 HRA : 1,000.00 Washing Allowance : 500.00 Overtime : 973.00 Miscellaneous Earning : 487.00	13,584.00 1,000.00 500.00 973.00 487.00	Provident Fund (Employee) : 1,630.00 ESI (Employee) : 281.00 Loan & Advance : 44.00
<b>Total</b>		15,084.00	<b>Gross Deduction</b> : 1,955.00
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL			<b>Net Pay</b> : 14,589.00

**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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148587	Basic	13,584.00	4,820.00	ESI (Employee)	91.00
Old Employee Id :	HRA	1,000.00	355.00	Provident Fund (Employee)	578.00
Employee Name : UMESH CHANDRA BACHKHETI	Washing Allowance	500.00	177.00		
Father Name : CHANDRABALLABH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58830					
E.S.I. A/C No. : 2016909699					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
Bank Name : ICICI BANK					
Bank Account No : 344501500786					
UAN No : 101214655226					
<b>Total</b>		<b>15,084.00</b>	<b>5,352.00</b>	<b>Gross Deduction</b>	<b>669.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>4,683.00</b>

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



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

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148770	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 : SHREE KRISHNA	Washing Allowance	500.00	500.00	
Father Name : VINAY KUMAR	Miscellaneous Earning		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58837				
E.S.I. A/C No. : 2016915972				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258001700148532				
UAN No : 101214655290				
<b>Total</b>		<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction 1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 13,677.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149485	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 : DILEEP KUMAR PANDEY	Washing Allowance	500.00	500.00		
Father Name : RADHEMOHAN PANDEY	Miscellaneous Earning		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58848					
E.S.I. A/C No. : 2016925876					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 477902010979724					
UAN No : 101214655407					
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,677.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152713	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	273.00
Employee Name : ROHIT KUMAR	Washing Allowance	500.00	500.00		
Father Name : JAMUNA PRASAD	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/59046					
E.S.I. A/C No. : 2017018844					
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 : 50762121006297					
UAN No : 101000457319					
<b>Total</b>		15,084.00	16,058.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G154563	Basic	13,584.00	12,269.00	Provident Fund (Employee)	1,472.00
Old Employee Id :	HRA	1,000.00	903.00	ESI (Employee)	231.00
Employee Name : ASHOK KUMAR JHA	Washing Allowance	500.00	452.00		
Father Name : KRISHNA KANTA JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59148					
E.S.I. A/C No. : 2017010905					
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 : KOTAK MAHINDRA BANK					
Bank Account No : 3112648313					
UAN No : 101260836231					
<b>Total</b>		<b>15,084.00</b>	<b>13,624.00</b>	<b>Gross Deduction</b>	<b>1,703.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>11,921.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G154565	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	273.00
Employee Name : BITTU KUMAR	Washing Allowance	500.00	500.00		
Father Name : BIRENDRA KUWAR	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/59146					
E.S.I. A/C No. : DL/22524/59146					
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 : 20398989169					
UAN No : 101260836212					
	<b>Total</b>	15,084.00	16,058.00	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155828	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	273.00
Employee Name : MANEESH KUMAR	Washing Allowance	500.00	500.00		
Father Name : UMMED KUMAR	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/59189					
E.S.I. A/C No. : 2017034483					
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 : 37618544936					
UAN No : 101261311239					
	<b>Total</b>	15,084.00	<b>16,058.00</b>	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155839	Basic	13,584.00	7,449.00	Provident Fund (Employee)	894.00
Old Employee Id :	HRA	1,000.00	548.00	ESI (Employee)	140.00
Employee Name : VISHAL KHOWAL	Washing Allowance	500.00	274.00	Loan & Advance	22.00
Father Name : GLAN PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59131					
E.S.I. A/C No. : 2017035333					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 2812029163					
UAN No : 101185588633					
<b>Total</b>		<b>15,084.00</b>	<b>8,271.00</b>	<b>Gross Deduction</b>	<b>1,056.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>7,215.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156211	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	273.00
Employee Name : DILLU KUMAR	Washing Allowance	500.00	500.00	Loan & Advance	491.00
Father Name : SURENDRA SINGH	Overtime		487.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/59175					
E.S.I. A/C No. : 2017036150					
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 : 101260836502					
	<b>Total</b>	<b>15,084.00</b>	<b>16,058.00</b>	<b>Gross Deduction</b>	<b>2,394.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,664.00</b>

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

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G160381 Old Employee Id : Employee Name : LAV KUMAR SINGH Father Name : SHIV KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59391 E.S.I. A/C No. : 1114778404 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 : IDBI BANK Bank Account No : 0192104000168205 UAN No : 100727553210	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	2,191.00 161.00 81.00	ESI (Employee) 42.00 Provident Fund (Employee) 263.00 Loan & Advance 646.00
<b>Total</b>		15,084.00	2,433.00	<b>Gross Deduction 951.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 1,482.00</b>

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G160386 Old Employee Id : Employee Name : SHAKTI KUMAR Father Name : SHYAM ROUT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59418 E.S.I. A/C No. : 2017079333 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 : 038601540635 UAN No : 101247250939	Basic : 13,584.00 HRA : 1,000.00 Washing Allowance : 500.00 Miscellaneous Earning : 487.00	13,584.00 1,000.00 500.00 487.00	ESI (Employee) : 264.00 Provident Fund (Employee) : 1,630.00 Loan & Advance : 646.00
<b>Total</b>		15,084.00	15,571.00
<b>Gross Deduction</b>			<b>2,540.00</b>
<b>Net Pay</b>			<b>13,031.00</b>

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

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

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G163908 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : CHHITAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59313 E.S.I. A/C No. : 2017108551 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 : CANARA BANK Bank Account No : 4087101001139 UAN No : 101284222404	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 Loan & Advance 646.00
<b>Total</b>		15,084.00	14,598.00	<b>Gross Deduction 2,471.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay 12,127.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G164058	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 : NAVIN KUMAR SINGH	Washing Allowance	500.00	500.00	Loan & Advance	646.00
Father Name : DEELIP SINGH	Overtime		973.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/59407					
E.S.I. A/C No. : 2015497949					
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 : 3976000100140054					
UAN No : 101203216187					
<b>Total</b>		15,084.00	16,544.00	<b>Gross Deduction</b>	<b>2,557.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>13,987.00</b>

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

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G164059 Old Employee Id : Employee Name : SATISH KUMAR PATHAK Father Name : SABHAPATI PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59398 E.S.I. A/C No. : 2017122787 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 : INDUSIND BANK Bank Account No : 100052257765 UAN No : 101056216948	Basic HRA Washing Allowance	13,584.00 1,000.00 500.00	438.00 32.00 16.00	ESI (Employee) 9.00 Provident Fund (Employee) 53.00 Loan & Advance 424.00
<b>Total</b>		<b>15,084.00</b>	<b>486.00</b>	<b>Gross Deduction 486.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL			<b>Net Pay</b>	

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G164759	Basic	13,584.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RANDHIR KUMAR JHA	Washing Allowance	500.00	Loan & Advance 641.00
Father Name : JATA SHANKAR JHA	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations		487.00	
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 : NA			
Bank Account No : NA			
UAN No :			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 2,544.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA,,DELHI,DL			<b>Net Pay 13,514.00</b>

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001657 Old Employee Id : D11785 Employee Name : Ranu Trivedi Kumar Father Name : MITHILESH TRIVEDI Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/20070 E.S.I. A/C No. : 2012669608 Loan Balance : NIL OT Hrs/Days : 5.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629201512727 UAN No : 100308467177	Basic : 16,468.00 Transport Allowance : 2,000.00 Washing Allowance : 500.00 Overtime : 6,731.00 Miscellaneous Earning : 612.00	16,468.00 2,000.00 500.00 6,731.00 612.00	Provident Fund (Employee) : 1,976.00 ESI (Employee) : 452.00
<b>Total</b>		18,968.00 <b>26,311.00</b>	<b>Gross Deduction</b> : 2,428.00 <b>Net Pay</b> : 23,883.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001810 Old Employee Id : D11901 Employee Name : Dharmendra Singh Kumar Father Name : MOHAN SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/20295 E.S.I. A/C No. : 2012766816 Loan Balance : NIL OT Hrs/Days : 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 : 038601525792 UAN No : 100136324107	Basic Transport Allowance Washing Allowance Overtime Miscellaneous Earning	16,468.00 2,000.00 500.00 7,342.00 612.00	Provident Fund (Employee) 1,976.00 ESI (Employee) 463.00
<b>Total</b>		18,968.00 <b>26,922.00</b>	<b>Gross Deduction 2,439.00</b> <b>Net Pay 24,483.00</b>

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002106	Basic	16,468.00	15,937.00	ESI (Employee)	313.00
Old Employee Id : D25382	Transport Allowance	2,000.00	1,935.00	Provident Fund (Employee)	1,912.00
Employee Name : Dipanshu Singh	Washing Allowance	500.00	484.00		
Father Name : SATENDRA SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/33340					
E.S.I. A/C No. : 2014218081					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
PL Days : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525262					
UAN No : 100140184130					
	<b>Total</b>	<b>18,968.00</b>	<b>18,356.00</b>	<b>Gross Deduction</b>	<b>2,225.00</b>
				<b>Net Pay</b>	<b>16,131.00</b>

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

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



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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004985	Basic	13,584.00	12,708.00	Provident Fund (Employee)	1,525.00
Old Employee Id : D15448	HRA	1,000.00	935.00	ESI (Employee)	239.00
Employee Name : Id Mohammad	Washing Allowance	500.00	468.00		
Father Name : MD SULEMAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24589					
E.S.I. A/C No. : 2013421425					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 054201515492					
UAN No : 100166622825					
	<b>Total</b>	<b>15,084.00</b>	<b>14,111.00</b>	<b>Gross Deduction</b>	<b>1,764.00</b>
				<b>Net Pay</b>	<b>12,347.00</b>

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

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095837	Basic	13,584.00	13,584.00	ESI (Employee)	418.00
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		8,758.00		
Designation : Security Guard	Miscellaneous Earning		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 : 9.00	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					
<b>Total</b>		15,084.00	24,329.00	<b>Gross Deduction</b>	<b>2,048.00</b>
Deployed At : WIPRO LTD., JASOLA,,DELHI,DL				<b>Net Pay</b>	<b>22,281.00</b>

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

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

May 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		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					
	<b>Total</b>	15,084.00	<b>16,544.00</b>	<b>Gross Deduction</b>	<b>1,911.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>14,633.00</b>

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





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

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

May 2018

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

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004803 Old Employee Id : D15335 Employee Name : Mangal Singh Father Name : DHANRAJ SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/24368 E.S.I. A/C No. : 2013421438 Loan Balance : NIL OT Hrs/Days : 2.25 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	Basic Transport Allowance Washing Allowance Overtime Miscellaneous Earning	16,468.00 2,000.00 500.00 2,753.00 612.00	Provident Fund (Employee) 1,976.00 ESI (Employee) 383.00
	<b>Total</b>	<b>18,968.00</b>	<b>22,333.00</b>
			<b>Gross Deduction 2,359.00</b>
			<b>Net Pay 19,974.00</b>

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

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007596	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D16981	HRA	999.00	999.00	ESI (Employee)	290.00
Employee Name : Anand Mishra Kumar	Washing Allowance	500.00	500.00		
Father Name : R.K. MISHRA	Overtime		1,460.00		
Designation : Security Guard	Miscellaneous Earning		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 : 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 : 629201514030					
UAN No : 100082374255					
	<b>Total</b>	<b>15,083.00</b>	<b>17,030.00</b>	<b>Gross Deduction</b>	<b>1,920.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>15,110.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G008591	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	ESI (Employee)	290.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	500.00	500.00		
Father Name : SUBASH SHARMA	Overtime		1,460.00		
Designation : Security Guard	Miscellaneous Earning		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					
	<b>Total</b>	<b>15,084.00</b>	<b>17,031.00</b>	<b>Gross Deduction</b>	<b>1,920.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>15,111.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G012511	Basic	13,584.00	10,078.00	Provident Fund (Employee)	1,209.00
Old Employee Id : D24340	HRA	1,000.00	742.00	ESI (Employee)	190.00
Employee Name : Ram Singh Chandra	Washing Allowance	500.00	371.00		
Father Name : SUNNAR SINGH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30994					
E.S.I. A/C No. : 2007184401					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
PL Days : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514035					
UAN No : 100302334038					
	<b>Total</b>	<b>15,084.00</b>	<b>11,191.00</b>	<b>Gross Deduction</b>	<b>1,399.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>9,792.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014105	Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id : D24675	HRA	2,215.00	2,215.00	ESI (Employee)	304.00
Employee Name : Anil Singh	Washing Allowance	600.00	600.00		
Father Name : KHUSHAL SINGH	Overtime		2,628.00		
Designation : Security Officer	Miscellaneous Earning		478.00		
Department : Operations					
P.F. A/C No. : DL/22524/31481					
E.S.I. A/C No. : 2014007122					
Loan Balance : NIL					
OT Hrs/Days : 2.75	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201511806					
UAN No : 100084778424					
	<b>Total</b>	<b>14,815.00</b>	<b>17,921.00</b>	<b>Gross Deduction</b>	<b>1,744.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>16,177.00</b>

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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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G023448	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	ESI (Employee)	264.00
Employee Name : SUBODH SINGH	Washing Allowance	500.00	500.00		
Father Name : BHUNESHWAR SINGH	Miscellaneous Earning		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34345					
E.S.I. A/C No. : 2014317180					
Loan Balance : NIL					
OT Hrs/Days : 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 : 006501520816					
UAN No : 100364627087					
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>13,677.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G036447	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D26522	HRA	4,672.00	4,672.00	
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	5,000.00	
Father Name : MANINDRA PRASAD	Overtime		1,559.00	
Designation : Assignment Manager	Miscellaneous Earning		780.00	
Department : Operations				
P.F. A/C No. : DL/22524/36351				
E.S.I. A/C No. : 2014573343				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 092801504593				
UAN No : 100406980874				
	<b>Total</b>	<b>24,172.00</b>	<b>26,511.00</b>	<b>Gross Deduction 1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay 24,771.00</b>

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G047108 Old Employee Id : D27103 Employee Name : SATYENDER KUMAR SINGH Father Name : KANHIYA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38296 E.S.I. A/C No. : 2013196265 Loan Balance : NIL OT Hrs/Days : 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 : 629401557540 UAN No : 100342228961	Basic : 16,468.00 Transport Allowance : 2,000.00 Washing Allowance : 500.00 Overtime : 1,836.00 Miscellaneous Earning : 612.00	16,468.00 2,000.00 500.00 1,836.00 612.00	Provident Fund (Employee) : 1,976.00 ESI (Employee) : 367.00
<b>Total</b>		18,968.00 <b>21,416.00</b>	<b>Gross Deduction</b> : 2,343.00 <b>Net Pay</b> : 19,073.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G052363 Old Employee Id : D27463 Employee Name : SATYA PRAKASH Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39247 E.S.I. A/C No. : 2007439890 Loan Balance : NIL OT Hrs/Days : 2.25      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	Basic Transport Allowance Washing Allowance Overtime Miscellaneous Earning	16,468.00 2,000.00 500.00 2,753.00 612.00	Provident Fund (Employee) 1,976.00 ESI (Employee) 383.00
<b>Total</b>		18,968.00 <b>22,333.00</b>	<b>Gross Deduction 2,359.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL			<b>Net Pay 19,974.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065869	Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id : D28356	HRA	2,215.00	2,215.00	ESI (Employee)	295.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00		
Father Name : LAL BAHADUR SINGH	Overtime		2,151.00		
Designation : CCTV Operator	Miscellaneous Earning		478.00		
Department : Operations					
P.F. A/C No. : DL/22524/41127					
E.S.I. A/C No. : 2015333249					
Loan Balance : NIL					
OT Hrs/Days : 2.25	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507939					
UAN No : 100027324817					
	<b>Total</b>	<b>14,815.00</b>	<b>17,444.00</b>	<b>Gross Deduction</b>	<b>1,735.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>15,709.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G066460	Basic	13,584.00	12,269.00	Provident Fund (Employee)	1,472.00
Old Employee Id : D28370	HRA	1,000.00	903.00	ESI (Employee)	231.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	499.00	451.00		
Father Name : MAHANTH RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41169					
E.S.I. A/C No. : 2015333537					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
PL Days : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507547					
UAN No : 100030846275					
	<b>Total</b>	<b>15,083.00</b>	<b>13,623.00</b>	<b>Gross Deduction</b>	<b>1,703.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,,DELHI,DL				<b>Net Pay</b>	<b>11,920.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087824	Basic	13,583.00	13,583.00	ESI (Employee) 264.00
Old Employee Id : D29507	HRA	1,001.00	1,001.00	Provident Fund (Employee) 1,630.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	500.00	500.00	
Father Name : KRISHNA SAW	Miscellaneous Earning		487.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43729				
E.S.I. A/C No. : 2013803268				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 22.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505453				
UAN No : 100505299524				
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction 1,894.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay 13,677.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092414	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
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		487.00		
Designation : Security Guard	Miscellaneous Earning		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 : 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 : 113401510987					
UAN No : 100627237173					
	<b>Total</b>	<b>15,084.00</b>	<b>16,058.00</b>	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,155.00</b>

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



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

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094646	Basic	13,584.00	12,269.00	ESI (Employee) 231.00
Old Employee Id : D29824	HRA	1,000.00	903.00	Provident Fund (Employee) 1,472.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	499.00	451.00	
Father Name : SRI VINAY KUMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44347				
E.S.I. A/C No. : 2015819162				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
PL Days : 9.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3350875744				
UAN No : 100627334148				
<b>Total</b>		<b>15,083.00</b>	<b>13,623.00</b>	<b>Gross Deduction 1,703.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay 11,920.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107385	Basic	13,584.00	13,584.00	ESI (Employee)	264.00
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	Miscellaneous Earning		487.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45561					
E.S.I. A/C No. : 2015563412					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 8.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762281004645					
UAN No : 100511600149					
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>13,677.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109846	Basic	13,583.00	13,145.00	ESI (Employee)	247.00
Old Employee Id : D30470	HRA	1,000.00	968.00	Provident Fund (Employee)	1,577.00
Employee Name : ARUN KUMAR CHAUDHARY	Washing Allowance	500.00	484.00		
Father Name : CHANDRA MAULI CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45890					
E.S.I. A/C No. : 2013984547					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 629301518343					
UAN No : 100726460965					
<b>Total</b>		<b>15,083.00</b>	<b>14,597.00</b>	<b>Gross Deduction</b>	<b>1,824.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>12,773.00</b>

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110687 Old Employee Id : D30530 Employee Name : MD MUDASSAR KHAN Father Name : INAM KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45977 E.S.I. A/C No. : 2016142062 Loan Balance : NIL OT Hrs/Days : 1.00 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	Basic : 13,584.00 HRA : 1,000.00 Washing Allowance : 500.00 Overtime : 973.00 Miscellaneous Earning : 487.00	13,584.00 1,000.00 500.00 973.00 487.00	ESI (Employee) : 281.00 Provident Fund (Employee) : 1,630.00
<b>Total</b>		15,084.00 <b>16,544.00</b>	<b>Gross Deduction</b> : 1,911.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL			<b>Net Pay</b> : 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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G118189	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D30784	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PANKAJ KUMAR	Washing Allowance	500.00	500.00	
Father Name : MORPAL	Overtime		487.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/46663				
E.S.I. A/C No. : 2016266613				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : AXIS BANK				
Bank Account No : 916010045851978				
UAN No : 100921417900				
	<b>Total</b>	15,084.00	<b>16,058.00</b>	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay 14,155.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120511	Basic	13,584.00	6,135.00	Provident Fund (Employee)	736.00
Old Employee Id : D30865	HRA	1,000.00	452.00	ESI (Employee)	116.00
Employee Name : BITTU KUMAR	Washing Allowance	500.00	226.00		
Father Name : PRABHU SHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46843					
E.S.I. A/C No. : 2016341391					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
PL Days : 10.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20291796575					
UAN No : 100949250016					
	<b>Total</b>	<b>15,084.00</b>	<b>6,813.00</b>	<b>Gross Deduction</b>	<b>852.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,,DELHI,DL				<b>Net Pay</b>	<b>5,961.00</b>

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

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

May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123866	Basic	13,584.00	7,011.00	Loan & Advance	233.00
Old Employee Id : D31024	HRA	1,000.00	516.00	Provident Fund (Employee)	841.00
Employee Name : SUNITA SINGH	Washing Allowance	500.00	258.00	ESI (Employee)	132.00
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 : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526739					
UAN No : 100957603310					
	<b>Total</b>	<b>15,084.00</b>	<b>7,785.00</b>	<b>Gross Deduction</b>	<b>1,206.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>6,579.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G125936 Old Employee Id : Employee Name : PRADEEP YADAV Father Name : SULTAN SINGH YADAV Designation : CCTV Operator Department : Operations P.F. A/C No. : DL/22524/57474 E.S.I. A/C No. : 2016476519 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  PL Days : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : .3072000101225205 UAN No : 101006386375	Basic 12,000.00 HRA 2,215.00 Washing Allowance 600.00 Overtime 2,390.00 Miscellaneous Earning 478.00	12,000.00 2,215.00 600.00 2,390.00 478.00	Provident Fund (Employee) 1,440.00 ESI (Employee) 299.00
<b>Total</b>		14,815.00	<b>Gross Deduction 1,739.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL			<b>Net Pay 15,944.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125937	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	999.00	999.00	ESI (Employee)	290.00
Employee Name : SUDHEER TRIPATHI	Washing Allowance	500.00	500.00		
Father Name : BASHISHT MOONI	Overtime		1,460.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/57455					
E.S.I. A/C No. : 2016474893					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 915010041975422					
UAN No : 101006386188					
	<b>Total</b>	<b>15,083.00</b>	<b>17,030.00</b>	<b>Gross Deduction</b>	<b>1,920.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>15,110.00</b>

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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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127340	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	290.00
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		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					
	<b>Total</b>	<b>15,084.00</b>	<b>17,031.00</b>	<b>Gross Deduction</b>	<b>1,920.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL				<b>Net Pay</b>	<b>15,111.00</b>

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

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134609	Basic	13,584.00	13,584.00	ESI (Employee) 281.00
Old Employee Id :	HRA	999.00	999.00	Provident Fund (Employee) 1,630.00
Employee Name : VINIT KUMAR	Washing Allowance	500.00	500.00	
Father Name : VINOD KUMAR	Overtime		973.00	
Designation : Security Guard	Miscellaneous Earning		487.00	
Department : Operations				
P.F. A/C No. : DL/22524/58390				
E.S.I. A/C No. : 2016710176				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004515				
UAN No : 101106275854				
<b>Total</b>		<b>15,083.00</b>	<b>16,543.00</b>	<b>Gross Deduction 1,911.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay 14,632.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G136677	Basic	13,583.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : ASHISH KUMAR SINGH	Washing Allowance	499.00	
Father Name : MANOJ KUMAR SINGH	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations			
P.F. A/C No. : DL/22524/58523			
E.S.I. A/C No. : 2016694377			
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 : CENTRAL BANK OF INDIA			
Bank Account No : 3619142002			
UAN No : 101128622962			
<b>Total</b>		<b>15,082.00</b>	<b>Gross Deduction 1,903.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,DELHI,DL			<b>Net Pay 14,153.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147514	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	290.00
Employee Name : PRAFUL KUMAR	Washing Allowance	500.00	500.00		
Father Name : DINESH KUMAR	Overtime		1,460.00		
Designation : Security Guard	Miscellaneous Earning		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					
	<b>Total</b>	<b>15,084.00</b>	<b>17,031.00</b>	<b>Gross Deduction</b>	<b>1,920.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>15,111.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147565	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	264.00
Employee Name : SWETA DEVI	Washing Allowance	500.00	500.00		
Father Name : REPUSUDHAN SINGH	Miscellaneous Earning		487.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58791					
E.S.I. A/C No. : 6923434846					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 6.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3093001700004979					
UAN No : 101201438450					
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction</b>	<b>1,894.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>13,677.00</b>

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G149372	Basic	13,584.00	ESI (Employee) 290.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH KUMAR	Washing Allowance	499.00	
Father Name : SHRIKANT SHARMA	Overtime	1,460.00	
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations			
P.F. A/C No. : DL/22524/58846			
E.S.I. A/C No. : 2016925216			
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 : 33717332439			
UAN No : 101214655385			
<b>Total</b>		<b>15,083.00</b>	<b>Gross Deduction 1,920.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL			<b>Net Pay 15,110.00</b>

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149622	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 : MANOJ KUMAR PANDEY	Washing Allowance	500.00	500.00		
Father Name : PRABHUNATH PANDEY	Overtime		973.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/58855					
E.S.I. A/C No. : 2006365159					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No : 214000101020204					
UAN No : 101214655476					
	<b>Total</b>	15,084.00	16,544.00	<b>Gross Deduction</b>	<b>1,911.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL				<b>Net Pay</b>	<b>14,633.00</b>

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G159483 Old Employee Id : Employee Name : SHILENDRA KUMAR Father Name : BAHORAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59229 E.S.I. A/C No. : 2013325720 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 : INDIAN OVERSEAS BANK Bank Account No : .011501000025061 UAN No : 101224378874	Basic : 13,584.00 HRA : 1,000.00 Washing Allowance : 500.00 Overtime : 1,460.00 Miscellaneous Earning : 487.00	13,584.00 1,000.00 500.00 1,460.00 487.00	ESI (Employee) : 290.00 Provident Fund (Employee) : 1,630.00 Loan & Advance : 143.00
<b>Total</b>		15,084.00	17,031.00
			<b>Gross Deduction</b> : 2,063.00
			<b>Net Pay</b> : 14,968.00

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

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G159486	Basic	13,584.00	ESI (Employee) 298.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SHOBHIT DUTT SHARMA	Washing Allowance	500.00	Loan & Advance 646.00
Father Name : NARESH DUTT SHARMA	Overtime		
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations			
P.F. A/C No. : DL/22524/59234			
E.S.I. A/C No. : 2017096310			
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 : STATE BANK OF INDIA			
Bank Account No : 20134370594			
UAN No : 101272520440			
<b>Total</b>		<b>15,084.00</b>	<b>Gross Deduction 2,574.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI,,,DELHI,DL			<b>Net Pay 14,943.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G113137	Basic	13,584.00	ESI (Employee) 290.00
Old Employee Id : D30654	HRA	999.00	Miscellaneous Dedn - 3 500.00
Employee Name : ANIL KUMAR	Washing Allowance	500.00	Provident Fund (Employee) 1,630.00
Father Name : NARESH CHANDRA	Overtime	1,460.00	Loan & Advance 220.00
Designation : Security Guard	Miscellaneous Earning	487.00	
Department : Operations			
P.F. A/C No. : DL/22524/46231			
E.S.I. A/C No. : 2016183720			
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 : 235701502476			
UAN No : 100753545217			
<b>Total</b>		<b>15,083.00</b>	<b>Gross Deduction 2,640.00</b>
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR,,DELHI,DL			<b>Net Pay 14,390.00</b>

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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G151047 Old Employee Id : Employee Name : SHIVAM SINGH Father Name : BRAMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58940 E.S.I. A/C No. : 2016945292 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : CORPORATION BANK Bank Account No : 054800101033001 UAN No : 101231387717	Basic : 13,583.00 HRA : 1,000.00 Washing Allowance : 500.00 Overtime : 973.00 Miscellaneous Earning : 487.00	13,583.00 1,000.00 500.00 973.00 487.00	ESI (Employee) : 281.00 Provident Fund (Employee) : 1,630.00
<b>Total</b>		15,083.00	16,543.00
<b>Gross Deduction</b>			<b>1,911.00</b>
<b>Net Pay</b>			<b>14,632.00</b>

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

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005895	Basic	12,619.00	6,513.00	ESI (Employee)	131.00
Old Employee Id : D16018	HRA	1,316.00	679.00	Provident Fund (Employee)	782.00
Employee Name : Prem Shukla Dhar	Transport Allowance	465.00	240.00	Miscellaneous Dedn - 3	500.00
Father Name : BRIJ NATH SHUKLA	Washing Allowance	560.00	289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25805					
E.S.I. A/C No. : 1112925908					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : ICICI BANK					
Bank Account No : 082901507967					
UAN No : 100280526570					
	<b>Total</b>	<b>14,960.00</b>	<b>7,721.00</b>	<b>Gross Deduction</b>	<b>1,413.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL				<b>Net Pay</b>	<b>6,308.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072916	Basic	13,584.00	10,955.00	ESI (Employee)	206.00
Old Employee Id : D28678	HRA	1,000.00	806.00	Provident Fund (Employee)	1,315.00
Employee Name : RAVI KUMAR	Washing Allowance	500.00	403.00		
Father Name : RAM PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42026					
E.S.I. A/C No. : 2015442209					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700078901					
UAN No : 100519511408					
	<b>Total</b>	<b>15,084.00</b>	<b>12,164.00</b>	<b>Gross Deduction</b>	<b>1,521.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL				<b>Net Pay</b>	<b>10,643.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G097232	Basic	13,584.00	13,584.00	ESI (Employee)	433.00
Old Employee Id : D29919	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : AMARENDER JHA	Washing Allowance	500.00	500.00	Miscellaneous Dedn - 2	18.00
Father Name : UMESH CHANDRA JHA	Overtime		9,654.00		
Designation : Security Guard	Miscellaneous Earning		487.00		
Department : Operations					
P.F. A/C No. : DL/22524/44631					
E.S.I. A/C No. : 2013370662					
Loan Balance : NIL					
OT Hrs/Days : 10.50	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 : 3384048761					
UAN No : 100627504438					
	<b>Total</b>	15,084.00	25,225.00	<b>Gross Deduction</b>	<b>2,081.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL				<b>Net Pay</b>	<b>23,144.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G129639	Basic	1,489.00	6,486.00	ESI (Employee)	209.00
Old Employee Id :	HRA	1,686.00	952.00	Miscellaneous Dedn - 3	500.00
Employee Name : SUNIL PANDEY	Transport Allowance	1,008.00	569.00	Provident Fund (Employee)	778.00
Father Name : AKSHVAR PANDEY	Washing Allowance	629.00	355.00		
Designation : Security Guard	Overtime		3,893.00		
Department : Operations					
P.F. A/C No. : DL/22524/58035					
E.S.I. A/C No. : 2016628135					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 13.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040295407					
UAN No : 101064868869					
	<b>Total</b>	14,812.00	12,255.00	<b>Gross Deduction</b>	<b>1,487.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL				<b>Net Pay</b>	<b>10,768.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163646	Basic	11,716.00	11,716.00	ESI (Employee)	419.00
Old Employee Id :	HRA	1,612.00	1,612.00	Provident Fund (Employee)	1,406.00
Employee Name : RADHEY SHYAM DUBEY	Transport Allowance	899.00	899.00	Loan & Advance	433.00
Father Name : SHIVDHAR DUBEY	Washing Allowance	616.00	616.00		
Designation : Security Guard	Overtime		9,197.00		
Department : Operations	Miscellaneous Earning		487.00		
P.F. A/C No. : DL/22524/59319					
E.S.I. A/C No. : 2017123132					
Loan Balance : NIL					
OT Hrs/Days : 9.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201530484					
UAN No : 101284222462					
	<b>Total</b>	<b>14,843.00</b>	<b>24,527.00</b>	<b>Gross Deduction</b>	<b>2,258.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL				<b>Net Pay</b>	<b>22,269.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G163954	Basic	13,335.00	ESI (Employee) 331.00
Old Employee Id :	HRA	1,081.00	Provident Fund (Employee) 1,600.00
Employee Name : RANJAN KUMAR TIWARI	Transport Allowance	120.00	Loan & Advance 646.00
Father Name : VIJAY TIWARI	Washing Allowance	516.00	
Designation : Security Guard	Overtime	3,844.00	
Department : Operations	Miscellaneous Earning	487.00	
P.F. A/C No. : DL/22524/59424			
E.S.I. A/C No. : 2017122777			
Loan Balance : NIL			
OT Hrs/Days : 4.00 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 : 34743791914			
UAN No : 101274388008			
<b>Total</b>		<b>15,052.00</b>	<b>Gross Deduction 2,577.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL			<b>Net Pay 16,806.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G164056 Old Employee Id : Employee Name : PRABHAT KUMAR Father Name : LAKHAN VISHWAKARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59428 E.S.I. A/C No. : 2017122782 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 : ICICI BANK Bank Account No : 019601511218 UAN No : 101285097539	Basic : 13,584.00 HRA : 1,000.00 Washing Allowance : 500.00 Overtime : 4,955.00 Miscellaneous Earning : 487.00	13,584.00 1,000.00 500.00 4,955.00 487.00	ESI (Employee) : 351.00 Provident Fund (Employee) : 1,630.00 Miscellaneous Dedn - 2 : 18.00 Loan & Advance : 980.00
<b>Total</b>		15,084.00 <b>20,526.00</b>	<b>Gross Deduction : 2,979.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL			<b>Net Pay : 17,547.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G165335	Basic	13,600.00	7,897.00	Provident Fund (Employee)	948.00
Old Employee Id :	HRA	1,138.00	661.00	Miscellaneous Dedn - 2	18.00
Employee Name : VIKRAM KUMAR	Transport Allowance	140.00	81.00	ESI (Employee)	152.00
Father Name : JEET SINGH	Washing Allowance	525.00	305.00	Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	429.00
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : VIJAYA BANK					
Bank Account No : 605101011004450					
UAN No :					
	<b>Total</b>	<b>15,403.00</b>	<b>8,944.00</b>	<b>Gross Deduction</b>	<b>1,797.00</b>
Deployed At : WIPRO LTD., UDDAN BHAWAN , TERMINAL-3,AIRPORT,NEW DELHI,DL				<b>Net Pay</b>	<b>7,147.00</b>

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065829	Basic	16,468.00	16,468.00	ESI (Employee) 353.00
Old Employee Id : D28337	HRA	2,000.00	2,000.00	
Employee Name : VIDESH KUMAR	Transport Allowance	1,000.00	1,000.00	
Father Name : GOKUL SINGH	Washing Allowance	1,000.00	1,000.00	
Designation : Gun-Man	Miscellaneous Earning		660.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016474962				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 629101516180				
UAN No :				
<b>Total</b>		<b>20,468.00</b>	<b>21,128.00</b>	<b>Gross Deduction 353.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL				<b>Net Pay 20,775.00</b>

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

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

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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G066466	Basic	18,000.00	18,000.00
Old Employee Id : D28376	HRA	4,000.00	4,000.00
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Miscellaneous Earning		888.00
P.F. A/C No. : NA			
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 :			
	<b>Total</b>	<b>27,532.00</b>	<b>28,420.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL			<b>Net Pay</b> 28,420.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132515	Basic	18,000.00	18,000.00
Old Employee Id :	HRA	4,000.00	4,000.00
Employee Name : RAMESH CHANDRA	Transport Allowance	2,732.00	2,732.00
Father Name : LAKHAN SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Miscellaneous Earning		888.00
P.F. A/C No. : NA			
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 :			
	<b>Total</b>	<b>27,532.00</b>	<b>28,420.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL			<b>Net Pay</b> 28,420.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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		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 :			
	<b>Total</b>	<b>27,532.00</b>	<b>28,420.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL			<b>Net Pay</b> 28,420.00

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G141808 Old Employee Id : Employee Name : VIJAYA KUMAR Father Name : RAMKISHAN Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016839957 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 :	Basic HRA Transport Allowance Washing Allowance Miscellaneous Earning	16,468.00 2,000.00 1,000.00 1,000.00 660.00	ESI (Employee) 353.00
<b>Total</b>		20,468.00      21,128.00	<b>Gross Deduction 353.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL			<b>Net Pay 20,775.00</b>

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

May 2018

Employee	Earnings		Deductions
		Paid Rate	
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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 184010100396288 UAN No : 101214655154	Basic HRA Transport Allowance Washing Allowance Miscellaneous Earning	16,468.00 2,000.00 1,000.00 1,000.00 660.00	16,468.00 2,000.00 1,000.00 1,000.00 660.00 ESI (Employee) 353.00
<b>Total</b>		20,468.00	21,128.00
			<b>Gross Deduction 353.00</b>
			<b>Net Pay 20,775.00</b>

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

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





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

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G160297 Old Employee Id : Employee Name : SURESH CHANDRA BARIK Father Name : MANGULI BARIK Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2017096363 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 : 157701516983 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime Miscellaneous Earning	16,468.00 2,000.00 1,000.00 1,000.00 660.00 660.00	ESI (Employee) 364.00 Miscellaneous Dedn - 1 500.00
<b>Total</b>		20,468.00 <b>21,788.00</b>	<b>Gross Deduction 864.00</b> <b>Net Pay 20,924.00</b>

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

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



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

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G160298	Basic	16,468.00	15,937.00	ESI (Employee) 330.00
Old Employee Id :	HRA	2,000.00	1,935.00	
Employee Name : RADHE SHYAM	Transport Allowance	1,000.00	968.00	
Father Name : SURAJ PAL 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. : 2017096370				
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 : 32773961467				
UAN No :				
	<b>Total</b>	<b>20,468.00</b>	<b>19,808.00</b>	<b>Gross Deduction 330.00</b>
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA,,DELHI,DL				<b>Net Pay 19,478.00</b>

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