



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000997	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D10504	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	358.00	Loan & Advance 305.00
Father Name : RAM JEEWAN	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/18206				
E.S.I. A/C No. : 2012343888				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505447				
UAN No : 100311040858				
	Total	10,536.00	11,941.00	Gross Deduction 1,609.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,332.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001394	Basic	9,178.00	9,178.00	ESI (Employee) 203.00
Old Employee Id : D11152	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	358.00	Loan & Advance 304.00
Father Name : BIRENDRA TIWARI	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19487				
E.S.I. A/C No. : 2012451750				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525202				
UAN No : 100094383820				
	Total	10,536.00	11,941.00	Gross Deduction 1,608.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,333.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001624	Basic	9,178.00	9,178.00	ESI (Employee) 215.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Loan & Advance 212.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : INDRA DEV PANDEY	Overtime		2,107.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20014				
E.S.I. A/C No. : 2012625187				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512711				
UAN No : 100341829099				
	Total	10,536.00	12,643.00	Gross Deduction 1,528.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,115.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002058	Basic	9,178.00	9,178.00	ESI (Employee) 209.00
Old Employee Id : D25342	HRA	1,000.00	1,000.00	Loan & Advance 304.00
Employee Name : Munendra Lal	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : SATYA NARAYAN LAL	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33288				
E.S.I. A/C No. : 2014217289				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514026				
UAN No : 100238133264				
	Total	10,536.00	12,292.00	Gross Deduction 1,614.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,678.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002089	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00	
Father Name : PREM CHAND	Overtime		1,756.00	
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 : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554197				
UAN No : 100251155004				
	Total	10,536.00	12,292.00	Gross Deduction 1,310.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,982.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002390	Basic	9,178.00	9,178.00	ESI (Employee) 203.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	Loan & Advance 215.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RAJNI KANT	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21391				
E.S.I. A/C No. : 2012963231				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102301512921				
UAN No : 100332732378				
Total		10,536.00	11,941.00	Gross Deduction 1,519.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,422.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004600	Basic	9,178.00	9,178.00	ESI (Employee) 209.00
Old Employee Id : D15145	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Manoj Singh	Washing Allowance	358.00	358.00	
Father Name : JAY NARAYAN SINGH	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24096				
E.S.I. A/C No. : 2013346356				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526828				
UAN No : 100221098456				
Total		10,536.00	12,292.00	Gross Deduction 1,310.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,982.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005251	Basic	9,178.00	9,178.00	ESI (Employee) 203.00
Old Employee Id : D15611	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Sanjay Rao Kumar	Washing Allowance	358.00	358.00	
Father Name : SHANKAR PRASAD	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24943				
E.S.I. A/C No. : 2013538537				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505880				
UAN No : 100333909952				
	Total	10,536.00	11,941.00	Gross Deduction 1,304.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,637.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005792	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	Loan & Advance 222.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 209.00
Father Name : PASHUPATI NATH PANDEY	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25617				
E.S.I. A/C No. : 2013581558				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520798				
UAN No : 100238579613				
	Total	10,536.00	12,292.00	Gross Deduction 1,532.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,760.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007117	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D16800	HRA	3,900.00	3,900.00	
Employee Name : Ranjeet Singh	Washing Allowance	646.00	646.00	
Father Name : RAM BILAS SINGH				
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/27585				
E.S.I. A/C No. : 2007380636				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525357				
UAN No : 100307740641				
	Total	19,046.00	19,046.00	Gross Deduction 1,740.00
				Net Pay 17,306.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008583	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D25542	HRA	1,000.00	1,000.00	Loan & Advance 299.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RAM LAKHAN SINGH	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33723				
E.S.I. A/C No. : 2014292500				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512868				
UAN No : 100115231046				
	Total	10,536.00	11,238.00	Gross Deduction 1,591.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,647.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008591	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00	Loan & Advance 36.00
Father Name : SUBASH SHARMA	Overtime		1,405.00	
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33811				
E.S.I. A/C No. : 2014292332				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512720				
UAN No : 100172622007				
	Total	10,536.00	11,941.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,601.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009086	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D25614	HRA	1,491.00	1,491.00	Loan & Advance 212.00
Employee Name : RANJEET SINGH	Transport Allowance	2,000.00	2,000.00	
Father Name : BALDI SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33999				
E.S.I. A/C No. : 2014293045				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504367				
UAN No : 100307919022				
Total		15,145.00	15,145.00	Gross Deduction 1,550.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,595.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009220	Basic	9,178.00	6,425.00	Provident Fund (Employee) 771.00
Old Employee Id : D20831	HRA	1,000.00	700.00	ESI (Employee) 137.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	251.00	Fine 1,000.00
Father Name : PRABHUNATH SHARMA	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29933				
E.S.I. A/C No. : 2013786698				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701505969				
UAN No : 100115302153				
	Total	10,536.00	8,078.00	Gross Deduction 1,908.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 6,170.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009525	Basic	9,178.00	9,178.00	ESI (Employee) 209.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00	Loan & Advance 212.00
Father Name : SAUKHI SINGH	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29917				
E.S.I. A/C No. : 2013390798				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525260				
UAN No : 100349379602				
	Total	10,536.00	12,292.00	Gross Deduction 1,522.00
				Net Pay 10,770.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009528	Basic	9,178.00	9,178.00	Loan & Advance 413.00
Old Employee Id : D20919	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Raj Siddqui	Washing Allowance	358.00	358.00	ESI (Employee) 203.00
Father Name : SALIM SIDDQUI	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29918				
E.S.I. A/C No. : 2013819557				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525253				
UAN No : 100291866028				
	Total	10,536.00	11,941.00	Gross Deduction 1,717.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,224.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009529	Basic	9,178.00	9,178.00	Loan & Advance 212.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 203.00
Father Name : BHUPENDRA GIRI	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29882				
E.S.I. A/C No. : 2013819580				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504357				
UAN No : 100370212298				
	Total	10,536.00	11,941.00	Gross Deduction 1,516.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,425.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009637 Old Employee Id : D20976 Employee Name : Ramjee Tiwari Father Name : KRISHNA TIWARI Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/34404 E.S.I. A/C No. : 2013828999 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201511793 UAN No : 100518460238	Basic HRA Washing Allowance	14,500.00 3,900.00 646.00	14,500.00 3,900.00 646.00	Provident Fund (Employee) 1,740.00
Total		19,046.00	19,046.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 17,306.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009948	Basic	9,178.00	9,178.00	ESI (Employee) 209.00
Old Employee Id : D21044	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	358.00	Loan & Advance 304.00
Father Name : GANGA DEV SINGH	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30283				
E.S.I. A/C No. : 2013834423				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509928				
UAN No : 100351768908				
	Total	10,536.00	12,292.00	Gross Deduction 1,614.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,678.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010232	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	358.00	
Father Name : RAM BABU SINGH	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30209				
E.S.I. A/C No. : 2013852575				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521390				
UAN No : 100250754799				
	Total	10,536.00	11,941.00	Gross Deduction 1,304.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,637.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010753	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D24151	HRA	1,491.00	1,491.00	Loan & Advance 425.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : KAPIL DEO SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30520				
E.S.I. A/C No. : 2013884239				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 135401504750				
UAN No : 100075631536				
	Total	15,145.00	15,145.00	Gross Deduction 1,763.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,382.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G011931	Basic	9,160.00	9,160.00	ESI (Employee) 320.00
Old Employee Id : D24300	HRA	1,079.00	1,079.00	Provident Fund (Employee) 1,099.00
Employee Name : Manobendra Mann Jha	Transport Allowance	107.00	107.00	
Father Name : RAM CHANDRA JHA	Washing Allowance	390.00	390.00	
Designation : Security Guard	Overtime		7,931.00	
Department : Operations				
P.F. A/C No. : DL/22524/30813				
E.S.I. A/C No. : 2013920257				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201511951				
UAN No : 100220770527				
	Total	10,736.00	18,667.00	Gross Deduction 1,419.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 17,248.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012884	Basic	9,178.00	9,178.00	ESI (Employee) 203.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	Loan & Advance 304.00
Father Name : DWARIKA MISHRA	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33598				
E.S.I. A/C No. : 2014250710				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525791				
UAN No : 100106889565				
	Total	10,536.00	11,941.00	Gross Deduction 1,608.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,333.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014079	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	Loan & Advance 304.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00	ESI (Employee) 203.00
Father Name : RAM SONAR	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21745				
E.S.I. A/C No. : 2013024926				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514022				
UAN No : 100173500471				
	Total	10,536.00	11,941.00	Gross Deduction 1,608.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,333.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014090	Basic	9,178.00	9,178.00	ESI (Employee) 218.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00	
Father Name : RAM CHARAN CHAUHAN	Overtime		2,239.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31740				
E.S.I. A/C No. : 2014000426				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512460				
UAN No : 100108831972				
	Total	10,536.00	12,775.00	Gross Deduction 1,319.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,456.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014094	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16370	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : Hukum Singh	Washing Allowance	358.00	358.00	
Father Name : MANGAL SINGH	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26807				
E.S.I. A/C No. : 2013690800				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554198				
UAN No : 100165433133				
	Total	10,536.00	11,238.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,946.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023439	Basic	9,178.00	9,178.00	Loan & Advance 212.00
Old Employee Id : D25703	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 203.00
Father Name : RAKESH KUMAR	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34212				
E.S.I. A/C No. : 2014316211				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504368				
UAN No : 100279277843				
	Total	10,536.00	11,941.00	Gross Deduction 1,516.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,425.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024891	Basic	9,178.00	9,178.00	Loan & Advance 212.00
Old Employee Id : D25780	HRA	1,000.00	1,000.00	ESI (Employee) 197.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RAJENDER KUMAR	Overtime		1,054.00	
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 : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507345				
UAN No : 100229632775				
	Total	10,536.00	11,590.00	Gross Deduction 1,510.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,080.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024894	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25784	HRA	1,000.00	1,000.00	Loan & Advance 239.00
Employee Name : KAMTA PANDEY	Washing Allowance	358.00	358.00	ESI (Employee) 203.00
Father Name : RAKESH KUMAR	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34413				
E.S.I. A/C No. : 2014317214				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182001500486				
UAN No : 100188330436				
	Total	10,536.00	11,941.00	Gross Deduction 1,543.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,398.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024908	Basic	9,143.00	8,838.00	Provident Fund (Employee)	1,061.00
Old Employee Id : D25802	HRA	1,166.00	1,127.00	ESI (Employee)	286.00
Employee Name : AVINASH KUMAR	Transport Allowance	220.00	213.00		
Father Name : RAMBALI SINGH	Washing Allowance	425.00	411.00		
Designation : Security Guard	Overtime		6,144.00		
Department : Operations					
P.F. A/C No. : DL/22524/34542					
E.S.I. A/C No. : 2014357924					
Loan Balance : NIL					
OT Hrs/Days : 7.65 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113301501241					
UAN No : 100096507245					
Total		10,954.00	16,733.00	Gross Deduction	1,347.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	15,386.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026391	Basic	10,166.00	10,166.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,246.00	1,246.00	Provident Fund (Employee) 1,220.00
Employee Name : CHITTARANJAN PATRA	Transport Allowance	1,000.00	1,000.00	
Father Name : LAKSHMIDHAR PATRA	Washing Allowance	429.00	429.00	
Designation : Security Guard	Overtime		1,405.00	
Department : Operations				
P.F. A/C No. : DL/22524/34969				
E.S.I. A/C No. : 2014389278				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520819				
UAN No : 100126270114				
	Total	12,841.00	14,246.00	Gross Deduction 1,462.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,784.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G039193	Basic	9,085.00	8,782.00	ESI (Employee) 228.00
Old Employee Id : D26671	HRA	1,478.00	1,429.00	Provident Fund (Employee) 1,054.00
Employee Name : KRISHNA MOHAN PRASAD SINGH	Transport Allowance	634.00	613.00	Miscellaneous Dedn - 2 25.00
Father Name : CHANDER DEEP SINGH	Washing Allowance	546.00	528.00	
Designation : Security Guard	Overtime		2,169.00	
Department : Operations				
P.F. A/C No. : DL/22524/36551				
E.S.I. A/C No. : 2014623596				
Loan Balance : NIL				
OT Hrs/Days : 2.70 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502723				
UAN No : 100196470074				
Total		11,743.00	13,521.00	Gross Deduction 1,307.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,214.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045787	Basic	9,178.00	9,178.00	Loan & Advance 305.00
Old Employee Id : D27018	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : MAHANTH RAI	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38070				
E.S.I. A/C No. : 2013122500				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509930				
UAN No : 100296167264				
	Total	10,536.00	12,292.00	Gross Deduction 1,615.00
				Net Pay 10,677.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046978	Basic	9,178.00	3,671.00	Provident Fund (Employee)	441.00
Old Employee Id : D27088	HRA	1,000.00	400.00	ESI (Employee)	78.00
Employee Name : DHANANJAY TIWARI	Washing Allowance	358.00	143.00	Loan & Advance	217.00
Father Name : RAM NARESH TIWARI	Overtime		351.00	Fine	1,000.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38255					
E.S.I. A/C No. : 2012029781					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 18.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522088					
UAN No : 100135020268					
	Total	10,536.00	4,565.00	Gross Deduction	1,736.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	2,829.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048309	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27204	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	358.00	
Father Name : UMA SHANKER TIWARI	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38540				
E.S.I. A/C No. : 2014878906				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509500				
UAN No : 100113157091				
	Total	10,536.00	12,292.00	Gross Deduction 1,310.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,982.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049650	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D27303	HRA	1,000.00	1,000.00	Loan & Advance	330.00
Employee Name : AJAY KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	203.00
Father Name : MADAN SINGH	Overtime		1,405.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38785					
E.S.I. A/C No. : 1313896912					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556837					
UAN No : 100074763227					
Total		10,536.00	11,941.00	Gross Deduction	1,634.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,307.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049951	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27329	HRA	1,000.00	1,000.00	ESI (Employee) 197.00
Employee Name : NANAD LAL GUPTA	Washing Allowance	358.00	358.00	
Father Name : SHEO DHAN GUPTA	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38799				
E.S.I. A/C No. : 1013625769				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556666				
UAN No : 100249076922				
	Total	10,536.00	11,590.00	Gross Deduction 1,298.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,292.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050332	Basic	9,178.00	1,224.00	Fine 500.00
Old Employee Id : D27372	HRA	1,000.00	133.00	ESI (Employee) 24.00
Employee Name : MAHARAJ SINGH	Washing Allowance	358.00	48.00	Provident Fund (Employee) 147.00
Father Name : VIJAY KUMAR JHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38912				
E.S.I. A/C No. : 2014956143				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510280				
UAN No : 100213421600				
	Total	10,536.00	1,405.00	Gross Deduction 671.00
				Net Pay 734.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054584	Basic	9,178.00	9,178.00	ESI (Employee) 203.00
Old Employee Id : D27878	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SANJAY CHOUDHARY	Washing Allowance	358.00	358.00	
Father Name : JAGDEEP CHAUDHARY	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39579				
E.S.I. A/C No. : 2015072720				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901522565				
UAN No : 100332720320				
	Total	10,536.00	11,941.00	Gross Deduction 1,304.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,637.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061111	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28113	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	358.00	
Father Name : MD MUMTAZ	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40533				
E.S.I. A/C No. : 2015231120				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525600				
UAN No : 100033036093				
	Total	10,536.00	12,292.00	Gross Deduction 1,310.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,982.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061898	Basic	9,118.00	8,510.00	ESI (Employee) 291.00
Old Employee Id : D28129	HRA	1,278.00	1,193.00	Provident Fund (Employee) 1,021.00
Employee Name : RAVI PRAKASH	Transport Allowance	372.00	347.00	Miscellaneous Dedn - 2 100.00
Father Name : RAVINDRA NATH MISHRA	Washing Allowance	470.00	439.00	
Designation : Security Guard	Overtime		6,534.00	
Department : Operations				
P.F. A/C No. : DL/22524/40585				
E.S.I. A/C No. : 2015233107				
Loan Balance : NIL				
OT Hrs/Days : 7.85 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 912010065707534				
UAN No : 100050183022				
	Total	11,238.00	17,023.00	Gross Deduction 1,412.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 15,611.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066460 Old Employee Id : D28370 Employee Name : BRIJESH KUMAR RAI 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 : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 165001507547 UAN No : 100030846275	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,405.00	9,178.00 1,000.00 358.00 1,405.00	ESI (Employee) 203.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,941.00	Gross Deduction 1,304.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,637.00

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G067517 Old Employee Id : D28508 Employee Name : RANA RAJ KUMAR Father Name : NAGESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41373 E.S.I. A/C No. : 2015366211 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505894 UAN No : 100484231583	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 351.00	8,872.00 967.00 346.00 351.00	Provident Fund (Employee) ESI (Employee)	1,065.00 179.00
Total		10,536.00	10,536.00	Gross Deduction	1,244.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,292.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073583	Basic	9,178.00	9,178.00	Loan & Advance 335.00
Old Employee Id : D28710	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : MD SALIM	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42067				
E.S.I. A/C No. : 2014573409				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 035101513762				
UAN No : 100518810788				
	Total	10,536.00	12,292.00	Gross Deduction 1,645.00
				Net Pay 10,647.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074872	Basic	9,160.00	9,160.00	Loan & Advance 212.00
Old Employee Id : D28754	HRA	1,080.00	1,080.00	ESI (Employee) 294.00
Employee Name : UPDESH KUMAR	Transport Allowance	107.00	107.00	Provident Fund (Employee) 1,099.00
Father Name : NANHE LAL	Washing Allowance	390.00	390.00	
Designation : Security Guard	Overtime		6,434.00	
Department : Operations				
P.F. A/C No. : DL/22524/42198				
E.S.I. A/C No. : 2015467741				
Loan Balance : NIL				
OT Hrs/Days : 8.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520206				
UAN No : 100505581544				
	Total	10,737.00	17,171.00	Gross Deduction 1,605.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 15,566.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076681	Basic	9,178.00	5,201.00	Provident Fund (Employee) 624.00
Old Employee Id : D28849	HRA	1,000.00	567.00	ESI (Employee) 108.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	203.00	Loan & Advance 304.00
Father Name : SUBHAN SIDHKI	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42522				
E.S.I. A/C No. : 2015528632				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629501513606				
UAN No : 100506213380				
	Total	10,536.00	6,322.00	Gross Deduction 1,036.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,286.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083566	Basic	9,178.00	9,178.00	ESI (Employee) 203.00
Old Employee Id : D29191	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	358.00	Loan & Advance 212.00
Father Name : BADRI PRASAD	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43113				
E.S.I. A/C No. : 2013674207				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031101515109				
UAN No : 100511566108				
	Total	10,536.00	11,941.00	Gross Deduction 1,516.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,425.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083592	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00	
Father Name : BAIJ NATH SINGH	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43205				
E.S.I. A/C No. : 2015655847				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102301520988				
UAN No : 100517400605				
	Total	10,536.00	11,941.00	Gross Deduction 1,304.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,637.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087807 Old Employee Id : D29490 Employee Name : BRAJESH KUMAR Father Name : RAMSHRESTH THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43677 E.S.I. A/C No. : 6015570280 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 19.00 NFH Days : 0.00 Bank Name : CORPORATION BANK Bank Account No : 172400101002083 UAN No : 100505906188	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	3,365.00 367.00 131.00	Fine 500.00 ESI (Employee) 66.00 Provident Fund (Employee) 404.00
Total		10,536.00	3,863.00	Gross Deduction 970.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,893.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088773	Basic	9,179.00	6,731.00	ESI (Employee) 143.00
Old Employee Id : D29548	HRA	1,000.00	733.00	Provident Fund (Employee) 808.00
Employee Name : HARI OM	Washing Allowance	359.00	263.00	Fine 500.00
Father Name : DARSHAN LAL	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43792				
E.S.I. A/C No. : 2015720472				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519179				
UAN No : 100504924420				
Total		10,538.00	8,429.00	Gross Deduction 1,451.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 6,978.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088779	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29554	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	358.00	
Father Name : HARISH CHANDRA	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43805				
E.S.I. A/C No. : 2015720506				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519089				
UAN No : 100505106731				
	Total	10,536.00	11,238.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,946.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088791	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29566	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : BASANT KUMAR VERMA	Washing Allowance	358.00	358.00	
Father Name : BISVNATH PRASAD VERMA	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43848				
E.S.I. A/C No. : 2015746080				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519180				
UAN No : 100511612755				
Total		10,536.00	11,238.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,946.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088793	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29568	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : SONU THAKUR	Washing Allowance	358.00	358.00	
Father Name : CHHEDI	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43849				
E.S.I. A/C No. : 2015746079				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301504146				
UAN No : 100511635855				
	Total	10,536.00	11,941.00	Gross Deduction 1,304.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,637.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090743	Basic	9,092.00	8,789.00	Provident Fund (Employee) 1,055.00
Old Employee Id : D29652	HRA	1,392.00	1,346.00	ESI (Employee) 231.00
Employee Name : NAGENDRA SHARMA	Transport Allowance	524.00	507.00	
Father Name : UDAY SINGH	Washing Allowance	516.00	499.00	
Designation : Security Guard	Overtime		2,530.00	
Department : Operations				
P.F. A/C No. : DL/22524/44053				
E.S.I. A/C No. : 2014920287				
Loan Balance : NIL				
OT Hrs/Days : 3.15 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556651				
UAN No : 100529584083				
	Total	11,524.00	13,671.00	Gross Deduction 1,286.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,385.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091446	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29703	HRA	1,000.00	1,000.00	ESI (Employee) 215.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	358.00	Loan & Advance 191.00
Father Name : DIP CHANDRA	Overtime		2,107.00	
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 : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301504126				
UAN No : 100528810610				
	Total	10,536.00	12,643.00	Gross Deduction 1,507.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,136.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091750 Old Employee Id : D29730 Employee Name : GOPAL KUMAR Father Name : SURESH PRASAD SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44162 E.S.I. A/C No. : 2015774577 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901504769 UAN No : 100529552381	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,756.00	9,178.00 1,000.00 358.00 1,756.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 209.00
Total		10,536.00	12,292.00	Gross Deduction 1,310.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,982.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091751	Basic	9,178.00	6,425.00	ESI (Employee) 125.00
Old Employee Id : D29731	HRA	1,000.00	700.00	Provident Fund (Employee) 771.00
Employee Name : RAM PRAKASH	Washing Allowance	358.00	251.00	Fine 1,000.00
Father Name : LATE JOKHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44163				
E.S.I. A/C No. : 2015774582				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504093				
UAN No : 100529025220				
	Total	10,536.00	7,376.00	Gross Deduction 1,896.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,480.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094315	Basic	9,178.00	5,201.00	ESI (Employee) 108.00
Old Employee Id : D29789	HRA	999.00	566.00	Provident Fund (Employee) 624.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	203.00	Fine 1,000.00
Father Name : BANKE BIHARI SINGH	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44280				
E.S.I. A/C No. : 2010054992				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 602810310000926				
UAN No :				
Total		10,535.00	6,321.00	Gross Deduction 1,732.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 4,589.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094320	Basic	9,178.00	5,813.00	Fine 1,000.00
Old Employee Id : D29794	HRA	999.00	633.00	Provident Fund (Employee) 698.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	227.00	ESI (Employee) 126.00
Father Name : ARJUN PASWAN	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44288				
E.S.I. A/C No. : 2015818885				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504091				
UAN No :				
	Total	10,535.00	7,375.00	Gross Deduction 1,824.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,551.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094324	Basic	9,178.00	9,178.00	ESI (Employee) 209.00
Old Employee Id : D29798	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : MOHD. HALEEM	Washing Allowance	358.00	358.00	
Father Name : HAIDAR ALEE	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44312				
E.S.I. A/C No. : 2001677360				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504348				
UAN No :				
	Total	10,536.00	12,292.00	Gross Deduction 1,310.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,982.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095837	Basic	9,178.00	4,283.00	Fine 1,000.00
Old Employee Id : D29835	HRA	1,000.00	467.00	Provident Fund (Employee) 514.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	167.00	ESI (Employee) 84.00
Father Name : BADRI NARAYAN JHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44373				
E.S.I. A/C No. : 2015870085				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 1167622276				
UAN No :				
	Total	10,536.00	4,917.00	Gross Deduction 1,598.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 3,319.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095840	Basic	9,178.00	9,178.00	Loan & Advance 212.00
Old Employee Id : D29840	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : PASHUPATI RAI	Washing Allowance	358.00	358.00	ESI (Employee) 209.00
Father Name : DEENBANDHU RAI	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44355				
E.S.I. A/C No. : 2015498650				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1755001700049081				
UAN No :				
Total		10,536.00	12,292.00	Gross Deduction 1,522.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,770.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095866	Basic	9,441.00	9,441.00	Provident Fund (Employee) 1,133.00
Old Employee Id : D29866	HRA	1,066.00	1,066.00	ESI (Employee) 220.00
Employee Name : HARUN RASHID	Transport Allowance	267.00	267.00	
Father Name : ABUL HASIM SIDHIKI	Washing Allowance	377.00	377.00	
Designation : Security Guard	Overtime		1,756.00	
Department : Operations				
P.F. A/C No. : DL/22524/44500				
E.S.I. A/C No. : 2015870860				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505022				
UAN No :				
	Total	11,151.00	12,907.00	Gross Deduction 1,353.00
				Net Pay 11,554.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095867	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D29867	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : RAKESH SINGH TOMAR	Washing Allowance	358.00	358.00	
Father Name : RAJ BAHADUR SINGH	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44501				
E.S.I. A/C No. : 6922961026				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258000100110440				
UAN No :				
	Total	10,536.00	11,238.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,946.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095869 Old Employee Id : D29869 Employee Name : RAJESH KUMAR RAI Father Name : KEDAR NATH RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44503 E.S.I. A/C No. : 2012153495 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 20.00 NFH Days : 0.00 Bank Name : BANK OF INDIA Bank Account No : 603810100009604 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	3,059.00 333.00 119.00	Provident Fund (Employee) 367.00 ESI (Employee) 60.00 Fine 1,000.00
Total		10,536.00	3,511.00	Gross Deduction 1,427.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,084.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096497	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29894	HRA	1,000.00	1,000.00	ESI (Employee) 197.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 212.00
Father Name : LAL SAHAB SINGH	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44565				
E.S.I. A/C No. : 2212693445				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901518586				
UAN No :				
	Total	10,536.00	11,590.00	Gross Deduction 1,510.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,080.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097226	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29914	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : ADARSH KUMAR	Washing Allowance	358.00	358.00	
Father Name : SHYAM SINGH	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44616				
E.S.I. A/C No. : 2012855631				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505025				
UAN No :				
	Total	10,536.00	10,887.00	Gross Deduction 1,286.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,601.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097227 Old Employee Id : D29915 Employee Name : SANDEEP SAHU Father Name : KHEMRAJ SAHU Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44614 E.S.I. A/C No. : 2015900620 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 21.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901505023 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	2,753.00 300.00 107.00	ESI (Employee) 54.00 Fine 500.00 Provident Fund (Employee) 330.00
Total		10,536.00	3,160.00	Gross Deduction 884.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,276.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098216	Basic	9,178.00	9,178.00	ESI (Employee) 197.00
Old Employee Id : D29962	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : JITENDRA KUMAR	Washing Allowance	358.00	358.00	
Father Name : MUNNI LAL	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44727				
E.S.I. A/C No. : 2015900765				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 131300101005154				
UAN No :				
Total		10,536.00	11,590.00	Gross Deduction 1,298.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,292.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098963	Basic	9,178.00	7,954.00	Provident Fund (Employee)	954.00
Old Employee Id : D29963	HRA	1,000.00	867.00	ESI (Employee)	167.00
Employee Name : MD. NASIM KHAN	Washing Allowance	358.00	310.00	Loan & Advance	412.00
Father Name : KAMRU JAMA KHAN	Overtime		702.00	Fine	500.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44754					
E.S.I. A/C No. : 2014420644					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504809					
UAN No :					
	Total	10,536.00	9,833.00	Gross Deduction	2,033.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,800.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098967	Basic	9,178.00	5,201.00	Provident Fund (Employee) 624.00
Old Employee Id : D29966	HRA	1,000.00	567.00	ESI (Employee) 101.00
Employee Name : GAYA PRASAD	Washing Allowance	358.00	203.00	Fine 1,000.00
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 : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512918				
UAN No :				
Total		10,536.00	5,971.00	Gross Deduction 1,725.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 4,246.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098972	Basic	9,178.00	1,224.00	Fine 500.00
Old Employee Id : D29969	HRA	1,000.00	133.00	ESI (Employee) 24.00
Employee Name : ASAGAR ANSARI	Washing Allowance	358.00	48.00	Provident Fund (Employee) 147.00
Father Name : KAIFUDIN ANSARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44746				
E.S.I. A/C No. : 2015936298				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .629501515177				
UAN No :				
	Total	10,536.00	1,405.00	Gross Deduction 671.00
				Net Pay 734.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099314	Basic	9,178.00	9,178.00	ESI (Employee) 197.00
Old Employee Id : D30027	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : AMIT PATRA	Washing Allowance	358.00	358.00	Fine 500.00
Father Name : ARJUN PARTA	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44888				
E.S.I. A/C No. : 2015937085				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500646				
UAN No :				
Total		10,536.00	11,590.00	Gross Deduction 1,798.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,792.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099323	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30035	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : MUNNA SAH	Washing Allowance	358.00	358.00	
Father Name : LAXMAN SAH	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44862				
E.S.I. A/C No. : 2015936861				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512812				
UAN No :				
	Total	10,536.00	12,292.00	Gross Deduction 1,310.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,982.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100197	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30055	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : MOHAMMAD NAYAB	Washing Allowance	358.00	358.00	
Father Name : MOHAMMAD ASLAM	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44930				
E.S.I. A/C No. : 2015954187				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .033301509366				
UAN No :				
	Total	10,536.00	10,887.00	Gross Deduction 1,286.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,601.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100198	Basic	9,178.00	8,872.00	ESI (Employee) 185.00
Old Employee Id : D30056	HRA	1,000.00	967.00	Provident Fund (Employee) 1,065.00
Employee Name : MUNNA KUMAR SINGH	Washing Allowance	358.00	346.00	
Father Name : CHHATHI LAL SINGH	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44931				
E.S.I. A/C No. : 1408069739				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662701508093				
UAN No :				
	Total	10,536.00	10,887.00	Gross Deduction 1,250.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,637.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101146	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30087	HRA	1,000.00	1,000.00	ESI (Employee)	209.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	358.00	358.00		
Father Name : RAM VINOD SINGH	Overtime		1,756.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45014					
E.S.I. A/C No. : 2014485490					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301500648					
UAN No :					
	Total	10,536.00	12,292.00	Gross Deduction	1,310.00
				Net Pay	10,982.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102282	Basic	9,178.00	9,178.00	ESI (Employee) 203.00
Old Employee Id : D30104	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : AAKIB JAVED	Washing Allowance	358.00	358.00	
Father Name : ABDUL AHMED	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45151				
E.S.I. A/C No. : 2016020615				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 609410110002295				
UAN No :				
Total		10,536.00	11,941.00	Gross Deduction 1,304.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,637.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102286	Basic	9,178.00	9,178.00	ESI (Employee) 197.00
Old Employee Id : D30108	HRA	1,000.00	1,000.00	Loan & Advance 212.00
Employee Name : AJEET KUMAR SHUKLA	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : TRIYUGI NARAYAN SHUKLA	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45110				
E.S.I. A/C No. : 2016020517				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 166800101008055				
UAN No :				
Total		10,536.00	11,590.00	Gross Deduction 1,510.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,080.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105286	Basic	9,178.00	9,178.00	Loan & Advance 885.00
Old Employee Id : D30207	HRA	833.00	833.00	Fine 1,000.00
Employee Name : PRINCE KUMAR	Washing Allowance	387.00	387.00	Provident Fund (Employee) 1,101.00
Father Name : BRIJ NANDAN SINGH	Overtime		3,457.00	ESI (Employee) 236.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45396				
E.S.I. A/C No. : 2016091449				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036701519000				
UAN No :				
	Total	10,398.00	13,855.00	Gross Deduction 3,222.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,633.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G106462	Basic	9,178.00	4,895.00	Provident Fund (Employee)	587.00
Old Employee Id : D30242	HRA	1,000.00	533.00	ESI (Employee)	102.00
Employee Name : ASHOK KUMAR RAI	Washing Allowance	358.00	191.00	Loan & Advance	668.00
Father Name : SUBHASH RAI	Overtime		351.00	Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Fine	1,000.00
Department : Operations					
P.F. A/C No. : DL/22524/45453					
E.S.I. A/C No. : 2016091688					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 14.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 913010005751901					
UAN No :					
	Total	10,536.00	5,970.00	Gross Deduction	2,857.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	3,113.00

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
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106900	Basic	9,179.00	7,649.00	ESI (Employee) 166.00
Old Employee Id : D30271	HRA	1,144.00	953.00	Miscellaneous Dedn - 1 500.00
Employee Name : ABHIHASH KUMAR	Transport Allowance	194.00	162.00	Registration Fee Dedn 250.00
Father Name : SHREE RAM SINGH	Washing Allowance	408.00	340.00	Provident Fund (Employee) 918.00
Designation : Security Guard	Overtime		702.00	Loan & Advance 668.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0624104000041919				
UAN No :				
Total		10,925.00	9,806.00	Gross Deduction 2,502.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,304.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106902 Old Employee Id : D30273 Employee Name : JAYVEER SINGH Father Name : BRAJ MOHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 28.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	612.00 67.00 24.00	ESI (Employee) 12.00 Loan & Advance 618.00 Provident Fund (Employee) 73.00
Total		10,536.00	703.00	Gross Deduction 703.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay

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
DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107548	Basic	9,178.00	5,201.00	Registration Fee Dedn	250.00
Old Employee Id : D30305	HRA	1,000.00	567.00	Loan & Advance	455.00
Employee Name : ADITYA KUMAR	Washing Allowance	358.00	203.00	Miscellaneous Dedn - 1	500.00
Father Name : SHRI RAM SINGH	Overtime		702.00	Provident Fund (Employee)	624.00
Designation : Security Guard				ESI (Employee)	114.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2214005626					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 13.00					
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 00060100022303					
UAN No :					
Total		10,536.00	6,673.00	Gross Deduction	1,943.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	4,730.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107927	Basic	9,178.00	3,365.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30330	HRA	1,000.00	367.00	Provident Fund (Employee)	404.00
Employee Name : MRITUNJAY KUMAR	Washing Allowance	358.00	131.00	Registration Fee Dedn	250.00
Father Name : KRISHNA NANDAN SINGH				Loan & Advance	668.00
Designation : Security Guard				ESI (Employee)	66.00
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 : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 19.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,536.00	3,863.00	Gross Deduction	1,888.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	1,975.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108298	Basic	9,178.00	2,142.00	Provident Fund (Employee) 257.00
Old Employee Id : D30355	HRA	1,000.00	233.00	Loan & Advance 668.00
Employee Name : VIKASH GANGWAR	Washing Allowance	358.00	84.00	Registration Fee Dedn 250.00
Father Name : SATYA PRAKASH				ESI (Employee) 42.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,536.00	2,459.00	Gross Deduction 1,217.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 1,242.00

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 : G108299	Basic	9,178.00	1,530.00	ESI (Employee) 30.00
Old Employee Id : D30356	HRA	1,000.00	167.00	Provident Fund (Employee) 184.00
Employee Name : DHEERAJ KUMAR	Washing Allowance	358.00	60.00	Registration Fee Dedn 250.00
Father Name : ARVINDER SHARMA				Loan & Advance 668.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 25.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35015204635				
UAN No :				
	Total	10,536.00	1,757.00	Gross Deduction 1,132.00
				Net Pay 625.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108586	Basic	9,178.00	612.00	ESI (Employee) 12.00
Old Employee Id : D30366	HRA	1,000.00	67.00	Loan & Advance 618.00
Employee Name : RAJESH KUMAR SINGH	Washing Allowance	358.00	24.00	Provident Fund (Employee) 73.00
Father Name : KAMESHWAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,536.00	703.00	Gross Deduction 703.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay

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 : G109013	Basic	9,178.00	612.00	Registration Fee Dedn 250.00
Old Employee Id : D30372	HRA	1,000.00	67.00	ESI (Employee) 12.00
Employee Name : SANMOD SAHAY	Washing Allowance	358.00	24.00	Provident Fund (Employee) 73.00
Father Name : PHOOL SAHAY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
NFH Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 053101000018902				
UAN No :				
Total		10,536.00	703.00	Gross Deduction 335.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 368.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001736	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00	
Father Name : BIRJA SINGH	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20166				
E.S.I. A/C No. : 2012669681				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531548				
UAN No : 100305900600				
	Total	10,536.00	11,941.00	Gross Deduction 1,304.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 10,637.00

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
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001810	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11901	HRA	1,000.00	1,000.00	ESI (Employee) 228.00
Employee Name : Dharmendra Singh Kumar	Washing Allowance	358.00	358.00	Loan & Advance 155.00
Father Name : MOHAN SINGH	Overtime		2,810.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20295				
E.S.I. A/C No. : 2012766816				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525792				
UAN No : 100136324107				
Total		10,536.00	13,346.00	Gross Deduction 1,484.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 11,862.00

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 : G002106	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : SATENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
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 : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525262				
UAN No : 100140184130				
	Total	15,145.00	15,145.00	Gross Deduction 1,338.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 13,807.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004985	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	ESI (Employee) 228.00
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00	
Father Name : MD SULEMAN	Overtime		2,810.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24589				
E.S.I. A/C No. : 2013421425				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515492				
UAN No : 100166622825				
	Total	10,536.00	13,346.00	Gross Deduction 1,329.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 12,017.00

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 : G005553	Basic	9,178.00	9,178.00	Loan & Advance 332.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : MADAN SINGH	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25278				
E.S.I. A/C No. : 2013562458				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401553973				
UAN No : 100091027010				
	Total	10,536.00	11,941.00	Gross Deduction 1,636.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 10,305.00

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 : G018538	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D24802	HRA	1,491.00	1,491.00	
Employee Name : Rajneesh Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : SURESH PAL SINGH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		5,553.00	
Department : Operations				
P.F. A/C No. : DL/22524/32124				
E.S.I. A/C No. : 6913825201				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504591				
UAN No : 100298138334				
	Total	15,145.00	20,698.00	Gross Deduction 1,338.00
				Net Pay 19,360.00

Deployed At : WIPRO LTD., JASOLA

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



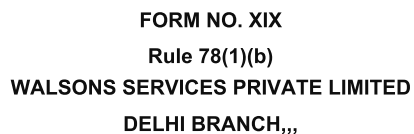
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049638	Basic	9,178.00	9,178.00	Loan & Advance 334.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 203.00
Father Name : RAM NATH SINGH	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38778				
E.S.I. A/C No. : 2012606505				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510137				
UAN No : 100339767694				
	Total	10,536.00	11,941.00	Gross Deduction 1,638.00
				Net Pay 10,303.00

Deployed At : WIPRO LTD., JASOLA

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060267	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	2,000.00	
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		2,019.00	
Department : Operations				
P.F. A/C No. : DL/22524/40387				
E.S.I. A/C No. : 2007199860				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524891				
UAN No : 100038418098				
	Total	15,145.00	17,164.00	Gross Deduction 1,338.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,826.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060417 Old Employee Id : D28087 Employee Name : KAMLESH KUMAR PANDEY Father Name : MARKANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/40401 E.S.I. A/C No. : 2012334020 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601524903 UAN No : 100032582773	Basic HRA Transport Allowance Washing Allowance Overtime	11,154.00 1,491.00 2,000.00 500.00 2,019.00	11,154.00 1,491.00 2,000.00 500.00 2,019.00	Provident Fund (Employee) 1,338.00
Total		15,145.00	17,164.00	Gross Deduction 1,338.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,826.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095854	Basic	9,178.00	7,648.00	Provident Fund (Employee) 918.00
Old Employee Id : D29854	HRA	1,000.00	833.00	Fine 500.00
Employee Name : JITENDER KUMAR SINGH	Washing Allowance	358.00	298.00	ESI (Employee) 149.00
Father Name : BAIJANTH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44463				
E.S.I. A/C No. : 2015870730				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401512136				
UAN No :				
	Total	10,536.00	8,779.00	Gross Deduction 1,567.00
				Net Pay 7,212.00

Deployed At : WIPRO LTD., JASOLA

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044030	Basic	18,000.00	18,000.00	
Old Employee Id : D26936	HRA	4,000.00	4,000.00	
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,732.00	
Father Name : MAINUDDIN	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Overtime		918.00	
P.F. A/C No. : DL/22524/0				
E.S.I. A/C No. : 2014772887				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509940				
UAN No :				
Total		27,532.00	28,450.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay	28,450.00

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

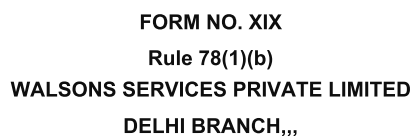


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G070201 Old Employee Id : D28595 Employee Name : SHYAM VIR SINGH Father Name : MIHE LAL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 21.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629101517102 UAN No : 	Basic	15,023.00	4,507.00	Fine 1,000.00
Total		15,023.00	4,507.00	Gross Deduction 1,000.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 3,507.00	

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



Employee		Earnings			Deductions
			Paid Rate	Actual	
Employee Code : G105284		Basic Overtime	15,023.00	15,023.00	
Old Employee Id : D30205					
Employee Name : BILE RAM					
Father Name : DALPAT SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 628401553932					
UAN No :					
		Total	15,023.00	17,527.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI					Net Pay 17,527.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106882 Old Employee Id : D30246 Employee Name : RAMVIR SINGH Father Name : PRAHALD SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic Overtime	15,023.00	15,023.00 501.00	
Total		15,023.00	15,524.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 15,524.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001304	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11036	HRA	1,000.00	1,000.00	ESI (Employee) 197.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00	
Father Name : BONE BUDHA	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19198				
E.S.I. A/C No. : 2012421958				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119126				
UAN No : 100350168143				
	Total	10,536.00	11,590.00	Gross Deduction 1,298.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 10,292.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004978	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15435	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	358.00	Loan & Advance 36.00
Father Name : SHRI NIWAS DUBEY	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24575				
E.S.I. A/C No. : 2013483315				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524882				
UAN No : 100105452872				
	Total	10,536.00	10,887.00	Gross Deduction 1,322.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 9,565.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094646	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D29824	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : DEEPU KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance 37.00
Father Name : SRI VINAY KUMAR SINGH	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44347				
E.S.I. A/C No. : 2015819162				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3350875744				
UAN No :				
	Total	10,536.00	10,887.00	Gross Deduction 1,323.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 9,564.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074100	Basic	9,178.00	5,507.00	ESI (Employee) 107.00
Old Employee Id : D28723	HRA	1,000.00	600.00	Fine 600.00
Employee Name : DHANANJAI RAI	Washing Allowance	358.00	215.00	Provident Fund (Employee) 661.00
Father Name : MAHARAJ RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42082				
E.S.I. A/C No. : 2015467650				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113901501804				
UAN No : 100505412187				
	Total	10,536.00	6,322.00	Gross Deduction 1,368.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay 4,954.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088785	Basic	9,005.00	6,904.00	Provident Fund (Employee)	828.00
Old Employee Id : D29560	HRA	1,247.00	956.00	Miscellaneous Dedn - 2	78.00
Employee Name : JITENDRA KUMAR	Transport Allowance	214.00	164.00	Advance Deduction	200.00
Father Name : NEPAL SINGH	Washing Allowance	450.00	345.00	ESI (Employee)	205.00
Designation : Security Guard	Overtime		3,667.00		
Department : Operations					
P.F. A/C No. : DL/22524/43822					
E.S.I. A/C No. : 2013847873					
Loan Balance : NIL					
OT Hrs/Days : 5.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4114000100557912					
UAN No : 100505618357					
	Total	10,916.00	12,036.00	Gross Deduction	1,311.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay	10,725.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000474	Basic	9,672.00	4,514.00	Provident Fund (Employee) 542.00
Old Employee Id : D08914	HRA	406.00	189.00	ESI (Employee) 84.00
Employee Name : Sunita Singh	Transport Allowance	160.00	75.00	
Father Name : TEJ PARTAP SINGH	Washing Allowance	298.00	139.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/15677				
E.S.I. A/C No. : 2006086905				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526739				
UAN No : 100371579725				
	Total	10,536.00	4,917.00	Gross Deduction 626.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 4,291.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000692	Basic	9,178.00	9,178.00	ESI (Employee) 185.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00	
Father Name : DEVI LAL MAHAWAR	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/16827				
E.S.I. A/C No. : 2012055855				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507786				
UAN No : 100229759952				
	Total	10,536.00	10,887.00	Gross Deduction 1,286.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,601.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002298 Old Employee Id : D12507 Employee Name : Anita Devi Father Name : SUDHIR CHANDRA JHA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/21260 E.S.I. A/C No. : 2012958734 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701555770 UAN No : 100085345319	Basic HRA Transport Allowance Washing Allowance	9,672.00 406.00 160.00 298.00	9,672.00 406.00 160.00 298.00	ESI (Employee) 180.00 Provident Fund (Employee) 1,161.00
Total		10,536.00	10,536.00	Gross Deduction 1,341.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,195.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002305	Basic	9,178.00	3,671.00	Provident Fund (Employee)	441.00
Old Employee Id : D12495	HRA	1,000.00	400.00	ESI (Employee)	72.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	143.00	Loan & Advance	36.00
Father Name : BHUNESHWAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21266					
E.S.I. A/C No. : 2012959158					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 18.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201512044					
UAN No : 100221083637					
	Total	10,536.00	4,214.00	Gross Deduction	549.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	3,665.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002364	Basic	9,178.00	9,178.00	Loan & Advance 36.00
Old Employee Id : D12554	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : DORI LAL YADAV	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21321				
E.S.I. A/C No. : 2012963500				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505897				
UAN No : 100395970591				
	Total	10,536.00	11,238.00	Gross Deduction 1,328.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,910.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002900	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D13352	HRA	999.00	999.00	ESI (Employee) 191.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	358.00	
Father Name : RAM NARESH CHOUDHARY	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22173				
E.S.I. A/C No. : 2013084922				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500678				
UAN No : 100122204492				
	Total	10,535.00	11,237.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,945.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004196	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	Loan & Advance 36.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : KRISHNA DEV PATHAK	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23578				
E.S.I. A/C No. : 2013283091				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072001509684				
UAN No : 100394125721				
	Total	10,536.00	10,887.00	Gross Deduction 1,322.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,565.00

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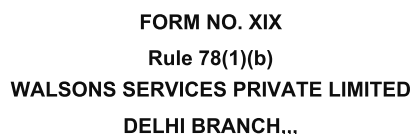


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004422	Basic	9,672.00	9,672.00	ESI (Employee) 180.00
Old Employee Id : D15085	HRA	406.00	406.00	Provident Fund (Employee) 1,161.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00	
Father Name : CHHEDI NATH PANDEY	Washing Allowance	298.00	298.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23858				
E.S.I. A/C No. : 2013315022				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701557685				
UAN No : 100280644093				
	Total	10,536.00	10,536.00	Gross Deduction 1,341.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,195.00

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



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G004803	<div>Basic</div> <div>HRA</div> <div>Transport Allowance</div> <div>Washing Allowance</div> <div>Overtime</div>	11,154.00	11,154.00	<div>Provident Fund (Employee)</div> <div></div>	1,338.00
Old Employee Id	: D15335		1,491.00	1,491.00		
Employee Name	: Mangal Singh		2,000.00	2,000.00		
Father Name	: DHANRAJ SINGH		500.00	500.00		
Designation	: Security Guard			1,515.00		
Department	: Operations					
P.F. A/C No.	: DL/22524/24368					
E.S.I. A/C No.	: 2013421438					
Loan Balance	: NIL					
OT Hrs/Days	: 1.50 ED Days : NA					
Working Day	: 26.00 Woff : 4.00					
Paid Days	: 30.00 LOP : 0.00					
NFH Days	: 0.00					
Bank Name	: ICICI BANK					
Bank Account No	: 038601524870					
UAN No	: 100217690231					
		Total	15,145.00	16,660.00	Gross Deduction	1,338.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	15,322.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005396	Basic	9,178.00	9,178.00	Loan & Advance 36.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	ESI (Employee) 197.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : HARI KRISHNA MISHRA	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25146				
E.S.I. A/C No. : 2013562214				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556662				
UAN No : 100138712197				
	Total	10,536.00	11,590.00	Gross Deduction 1,334.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,256.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006197	Basic	11,154.00	11,154.00	Loan & Advance 191.00
Old Employee Id : D16269	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : Ram Sharma Ji	Transport Allowance	2,000.00	2,000.00	
Father Name : RAJ NATH SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Overtime		1,515.00	
Department : Operations				
P.F. A/C No. : DL/22524/26189				
E.S.I. A/C No. : 2013629036				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529702				
UAN No : 100302261781				
	Total	15,145.00	16,660.00	Gross Deduction 1,529.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,131.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006796	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16589	HRA	1,000.00	1,000.00	Loan & Advance 36.00
Employee Name : Gyanendra Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 197.00
Father Name : NARENDER PAL SINGH	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27160				
E.S.I. A/C No. : 2013671293				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514662				
UAN No : 100158236116				
	Total	10,536.00	11,590.00	Gross Deduction 1,334.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,256.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007323	Basic	9,178.00	9,178.00	Loan & Advance 36.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : SHRI HORILAL	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27879				
E.S.I. A/C No. : 2212357507				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502350				
UAN No : 100109383953				
	Total	10,536.00	11,941.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,601.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007596	Basic	9,178.00	6,425.00	ESI (Employee) 125.00
Old Employee Id : D16981	HRA	1,000.00	700.00	Provident Fund (Employee) 771.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	251.00	Loan & Advance 36.00
Father Name : R.K. MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28185				
E.S.I. A/C No. : 2013674254				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514030				
UAN No : 100082374255				
	Total	10,536.00	7,376.00	Gross Deduction 932.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 6,444.00

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
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007931	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20012	HRA	1,000.00	1,000.00	ESI (Employee) 197.00
Employee Name : Ritesh Kumar	Washing Allowance	358.00	358.00	Loan & Advance 143.00
Father Name : SHRI SHYAM BIHARI	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28488				
E.S.I. A/C No. : 2013671133				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505448				
UAN No : 100314077747				
	Total	10,536.00	11,590.00	Gross Deduction 1,441.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,149.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014097 Old Employee Id : D15075 Employee Name : Maya Singh Father Name : KAILASH SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/23867 E.S.I. A/C No. : 2013313826 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201508963 UAN No : 100224323890	Basic HRA Transport Allowance Washing Allowance	9,672.00 406.00 160.00 298.00	9,672.00 406.00 160.00 298.00	ESI (Employee) 180.00 Provident Fund (Employee) 1,161.00
Total		10,536.00	10,536.00	Gross Deduction 1,341.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,195.00

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
DELHI BRANCH,,,

Month : April 2016

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) 284.00
Employee Name : Anil Singh	Washing Allowance	600.00	600.00	
Father Name : KHUSHAL SINGH	Overtime		1,975.00	
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/31481				
E.S.I. A/C No. : 2014007122				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511806				
UAN No : 100084778424				
	Total	14,815.00	16,790.00	Gross Deduction 1,724.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,066.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023448	Basic	9,178.00	9,178.00	Loan & Advance 36.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	ESI (Employee) 197.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : BHUNESHWAR SINGH	Overtime		1,054.00	
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 : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520816				
UAN No : 100364627087				
	Total	10,536.00	11,590.00	Gross Deduction 1,334.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,256.00

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
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034535 Old Employee Id : D26378 Employee Name : ATHAR ALI BEG Father Name : ZAFAR ALI BEG Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/43322 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 038601526741 UAN No : 100520642019	Basic HRA Transport Allowance	14,500.00 4,672.00 5,000.00	14,500.00 4,672.00 5,000.00	Provident Fund (Employee) 1,740.00
Total		24,172.00	24,172.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 22,432.00

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 : G036447 Old Employee Id : D26522 Employee Name : VINAY KUMAR Father Name : MANINDRA PRASAD Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/36351 E.S.I. A/C No. : 2014573343 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 092801504593 UAN No : 100406980874	Basic HRA Transport Allowance	14,500.00 4,672.00 5,000.00	14,500.00 4,672.00 5,000.00	Provident Fund (Employee) 1,740.00
Total		24,172.00	24,172.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 22,432.00

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
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041258 Old Employee Id : D26787 Employee Name : MANOJ KUMAR SINGH Father Name : RAGHUBANSH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37262 E.S.I. A/C No. : 2014679662 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801529704 UAN No : 100221872166	Basic HRA Transport Allowance	14,500.00 4,672.00 5,000.00	14,500.00 4,672.00 5,000.00	Provident Fund (Employee) 1,740.00 Loan & Advance 191.00
Total		24,172.00	24,172.00	Gross Deduction 1,931.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 22,241.00

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 : G046321 Old Employee Id : D27041 Employee Name : VIBHUTI . Father Name : BHUSHI PRASAD Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/38133 E.S.I. A/C No. : 2014810335 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 6.00 Bank Name : ICICI BANK Bank Account No : 071901521385 UAN No : 100402912547	Basic HRA Transport Allowance Washing Allowance	11,154.00 1,491.00 2,000.00 500.00	11,154.00 1,491.00 2,000.00 500.00	Provident Fund (Employee) 1,338.00
Total		15,145.00	15,145.00	Gross Deduction 1,338.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,807.00

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 : G047108	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance 36.00
Father Name : KANHIYA SINGH	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38296				
E.S.I. A/C No. : 2013196265				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401557540				
UAN No : 100342228961				
	Total	10,536.00	11,941.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,601.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049039	Basic	9,178.00	9,178.00	Loan & Advance 308.00
Old Employee Id : D27247	HRA	1,000.00	1,000.00	ESI (Employee) 197.00
Employee Name : TEJ BAHADUR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : DHANKAN LAL	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38667				
E.S.I. A/C No. : 2014921195				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556667				
UAN No : 100390081643				
	Total	10,536.00	11,590.00	Gross Deduction 1,606.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,984.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049493 Old Employee Id : D27296 Employee Name : SANJEEV KUMAR Father Name : AWADHESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38751 E.S.I. A/C No. : 2014921386 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 022701512723 UAN No : 100334485012	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 702.00	9,178.00 1,000.00 358.00 702.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 191.00
Total		10,536.00	11,238.00	Gross Deduction 1,292.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,946.00

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
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049998	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27336	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance	358.00	358.00	Loan & Advance 36.00
Father Name : KAMALESH SINGH	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38833				
E.S.I. A/C No. : 2014921605				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556655				
UAN No : 100123128378				
	Total	10,536.00	11,941.00	Gross Deduction 1,340.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,601.00

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 : G052363	Basic	11,605.00	11,605.00	Provident Fund (Employee) 1,393.00
Old Employee Id : D27463	HRA	1,877.00	1,877.00	ESI (Employee) 287.00
Employee Name : SATYA PRAKASH	Transport Allowance	933.00	933.00	
Father Name : GANGA RAM	Washing Allowance	553.00	553.00	
Designation : Security Guard	Overtime		1,975.00	
Department : Operations				
P.F. A/C No. : DL/22524/39247				
E.S.I. A/C No. : 2007439890				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510626				
UAN No : 100341737120				
	Total	14,968.00	16,943.00	Gross Deduction 1,680.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,263.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062654	Basic	9,178.00	9,178.00	Loan & Advance 36.00
Old Employee Id : D28162	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : GOPAL JEE PATHAK	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40694				
E.S.I. A/C No. : 2015260892				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518602				
UAN No : 100016630802				
Total		10,536.00	10,887.00	Gross Deduction 1,322.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,565.00

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



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

Month : April 2016

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) 249.00
Employee Name : AMIT SINGH	Washing Allowance	600.00	600.00	
Father Name : LAL BAHADUR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41127				
E.S.I. A/C No. : 2015333249				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507939				
UAN No : 100027324817				
	Total	14,815.00	14,815.00	Gross Deduction 1,689.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,126.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083435	Basic	12,000.00	12,000.00	ESI (Employee) 301.00
Old Employee Id : D29186	HRA	2,215.00	2,215.00	Provident Fund (Employee) 1,440.00
Employee Name : NAVIN KANDPAL	Washing Allowance	600.00	600.00	
Father Name : HARISH CHANDRA KANDPAL	Overtime		2,963.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43074				
E.S.I. A/C No. : 2014878671				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525358				
UAN No : 100511737565				
	Total	14,815.00	17,778.00	Gross Deduction 1,741.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 16,037.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087824	Basic	9,178.00	8,566.00	Loan & Advance 36.00
Old Employee Id : D29507	HRA	1,000.00	933.00	ESI (Employee) 167.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	334.00	Provident Fund (Employee) 1,028.00
Father Name : KRISHNA SAW				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505453				
UAN No : 100505299524				
Total		10,536.00	9,833.00	Gross Deduction 1,231.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,602.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090730	Basic	9,178.00	9,178.00	Loan & Advance 249.00
Old Employee Id : D29638	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : RAJESHWAR PRASAD	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44016				
E.S.I. A/C No. : 2013526248				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006945				
UAN No : 100512084830				
	Total	10,536.00	11,238.00	Gross Deduction 1,541.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,697.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090758	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D29667	HRA	4,672.00	4,672.00	Loan & Advance 191.00
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	5,000.00	5,000.00	
Father Name : GAUTAM KUMAR SINGH	Overtime		806.00	
Designation : Assignment Manager				
Department : Operations				
P.F. A/C No. : DL/22524/44047				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513753				
UAN No : 100511703525				
	Total	24,172.00	24,978.00	Gross Deduction 1,931.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 23,047.00

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

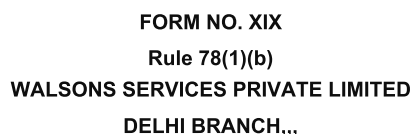


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091444	Basic	9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D29701	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance	358.00	358.00	Loan & Advance 249.00
Father Name : PRABHASH CHANDRA JHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44134				
E.S.I. A/C No. : 2015795471				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505019				
UAN No : 100529238378				
	Total	10,536.00	10,536.00	Gross Deduction 1,529.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,007.00

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



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code : G092414		Basic	9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D29766		HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,101.00
Employee Name : RAJIV KUMAR PANDEY		Washing Allowance	358.00	358.00	Loan & Advance	718.00
Father Name : SHIV GOBINDA PANDEY		Overtime		351.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44233						
E.S.I. A/C No. : 2213827835						
Loan Balance : NIL						
OT Hrs/Days : 0.50	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 113401510987						
UAN No :						
		Total	10,536.00	10,887.00	Gross Deduction	2,004.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	8,883.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099418	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30039	HRA	1,000.00	1,000.00	ESI (Employee) 197.00
Employee Name : AMIT KUMAR	Washing Allowance	358.00	358.00	
Father Name : VIJAY SINH	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44880				
E.S.I. A/C No. : 2015936908				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500647				
UAN No :				
	Total	10,536.00	11,590.00	Gross Deduction 1,298.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,292.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100191	Basic	9,178.00	9,178.00	ESI (Employee) 197.00
Old Employee Id : D30049	HRA	1,000.00	1,000.00	Loan & Advance 384.00
Employee Name : VISHAL KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : AJEET VERMA	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44936				
E.S.I. A/C No. : 2015981874				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525672				
UAN No :				
	Total	10,536.00	11,590.00	Gross Deduction 1,682.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,908.00

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



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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103500	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30151	HRA	999.00	999.00	ESI (Employee)	191.00
Employee Name : PUSHRAJ SINGH	Washing Allowance	358.00	358.00	Loan & Advance	1,060.00
Father Name : RANA PARTAP SINGH	Overtime		702.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45257					
E.S.I. A/C No. : 2015563515					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555502					
UAN No :					
Total		10,535.00	11,237.00	Gross Deduction	2,352.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,885.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104817	Basic	9,179.00	9,179.00	ESI (Employee) 185.00
Old Employee Id : D30173	HRA	1,000.00	1,000.00	Loan & Advance 815.00
Employee Name : RAJU KUMAR PANDEY	Washing Allowance	359.00	359.00	Provident Fund (Employee) 1,101.00
Father Name : KUSESHWAR PANDEY	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45343				
E.S.I. A/C No. : 2016091355				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513766				
UAN No :				
	Total	10,538.00	10,889.00	Gross Deduction 2,101.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,788.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104826	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30184	HRA	1,000.00	1,000.00	Loan & Advance 668.00
Employee Name : RAMDEEN .	Washing Allowance	358.00	358.00	ESI (Employee) 209.00
Father Name : RADHEY SHYAM	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45351				
E.S.I. A/C No. : 2016091371				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513756				
UAN No :				
	Total	10,536.00	12,292.00	Gross Deduction 1,978.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,314.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105590	Basic	9,179.00	9,179.00	ESI (Employee) 203.00
Old Employee Id : D30210	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SENTU KUMAR	Washing Allowance	359.00	359.00	
Father Name : UPENDER SINGH	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45353				
E.S.I. A/C No. : 2016091377				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504759				
UAN No :				
	Total	10,538.00	11,943.00	Gross Deduction 1,304.00
				Net Pay 10,639.00

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

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105994	Basic	9,178.00	7,648.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30224	HRA	1,000.00	833.00	Loan & Advance	656.00
Employee Name : VISHWAJEET KUMAR SINGH	Washing Allowance	358.00	298.00	ESI (Employee)	149.00
Father Name : HARI SHANAKAR SINGH				Provident Fund (Employee)	918.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45436					
E.S.I. A/C No. : 2016091652					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,536.00	8,779.00	Gross Deduction	2,223.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	6,556.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107385	Basic	9,179.00	8,567.00	Loan & Advance 668.00
Old Employee Id : D30275	HRA	1,000.00	933.00	Miscellaneous Dedn - 1 500.00
Employee Name : VIKAS KUMAR	Washing Allowance	359.00	335.00	Provident Fund (Employee) 1,028.00
Father Name : BHIM SINGH				Registration Fee Dedn 250.00
Designation : Security Guard				ESI (Employee) 167.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004645				
UAN No :				
	Total	10,538.00	9,835.00	Gross Deduction 2,613.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 7,222.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097906	Basic	9,178.00	9,178.00	Loan & Advance 371.00
Old Employee Id : D29937	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : BIRENDRA JHA	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RAJENDRA MOHAN JHA	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44717				
E.S.I. A/C No. : 2014525061				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512919				
UAN No :				
	Total	10,536.00	12,292.00	Gross Deduction 1,681.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay 10,611.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097924	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29955	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : MUKESH NAYAK	Washing Allowance	358.00	358.00	
Father Name : MADHUSUDAN	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44720				
E.S.I. A/C No. : 2015900759				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504811				
UAN No :				
	Total	10,536.00	11,941.00	Gross Deduction 1,304.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay 10,637.00

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



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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002603	Basic	9,178.00	8,566.00	Provident Fund (Employee)	1,028.00
Old Employee Id : D12829	HRA	1,000.00	933.00	Loan & Advance	212.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	334.00	Fine	500.00
Father Name : SHAURAJ SINGH	Overtime		702.00	ESI (Employee)	179.00
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 : 1.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520805					
UAN No : 100171033554					
	Total	10,536.00	10,535.00	Gross Deduction	1,919.00
Deployed At : WIPRO LTD., TRANSPORT-JASOLA				Net Pay	8,616.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033547	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26269	HRA	967.00	967.00	ESI (Employee) 209.00
Employee Name : ANIL MOUAR	Washing Allowance	364.00	364.00	Loan & Advance 36.00
Father Name : AWADHESH MOUAR	Overtime		1,756.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35794				
E.S.I. A/C No. : 2014489471				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201503108				
UAN No : 100083601251				
	Total	10,509.00	12,265.00	Gross Deduction 1,346.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 10,919.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099698	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30046	HRA	1,000.00	1,000.00	ESI (Employee) 197.00
Employee Name : PANKAJ KUMAR	Washing Allowance	358.00	358.00	
Father Name : YOGENDRA MISHRA	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44890				
E.S.I. A/C No. : 2015937090				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662701507546				
UAN No :				
	Total	10,536.00	11,590.00	Gross Deduction 1,298.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 10,292.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101155	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30096	HRA	1,001.00	1,001.00	Loan & Advance 316.00
Employee Name : RAM PRAKASH SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : CHHOTE SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45036				
E.S.I. A/C No. : 2015981601				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF PATIALA				
Bank Account No : 55015871746				
UAN No :				
	Total	10,537.00	10,537.00	Gross Deduction 1,596.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 8,941.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104245 Old Employee Id : D30165 Employee Name : ANOOP KUMAR Father Name : RAM PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45308 E.S.I. A/C No. : 2016057231 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 12.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 114401513754 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	5,507.00 600.00 215.00	Loan & Advance 1,050.00 Provident Fund (Employee) 661.00 ESI (Employee) 107.00
Total		10,536.00	6,322.00	Gross Deduction 1,818.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 4,504.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104825	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30183	HRA	1,000.00	1,000.00	Loan & Advance 668.00
Employee Name : UPENDRA .	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : RAMAGHYA YADAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45346				
E.S.I. A/C No. : 2016091363				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513755				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 1,948.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 8,588.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104830 Old Employee Id : D30188 Employee Name : SONU KUMAR Father Name : KRISHNA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45366 E.S.I. A/C No. : 2016091399 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 114401513767 UAN No :	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 702.00	9,178.00 1,000.00 358.00 702.00	ESI (Employee) 191.00 Loan & Advance 668.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	11,238.00	Gross Deduction 1,960.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 9,278.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107915	Basic	9,178.00	3,671.00	ESI (Employee) 72.00
Old Employee Id : D30319	HRA	1,000.00	400.00	Registration Fee Dedn 250.00
Employee Name : GABBAR SINGH	Washing Allowance	358.00	143.00	Loan & Advance 668.00
Father Name : RAM BAHADUR				Provident Fund (Employee) 441.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 18.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,536.00	4,214.00	Gross Deduction 1,931.00
				Net Pay 2,283.00

Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005576	Basic	11,185.00	11,185.00	Provident Fund (Employee) 1,342.00
Old Employee Id : D15820	HRA	2,749.00	2,749.00	
Employee Name : Sanjay Sharma Kumar	Transport Allowance	1,917.00	1,917.00	
Father Name : KAILASH SHARMA	Washing Allowance	853.00	853.00	
Designation : Gun-Man	Overtime		5,915.00	
Department : Operations				
P.F. A/C No. : DL/22524/25292				
E.S.I. A/C No. : 2007212383				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500711				
UAN No : 100334026671				
	Total	16,704.00	22,619.00	Gross Deduction 1,342.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 21,277.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041884	Basic	18,000.00	18,000.00	
Old Employee Id : D26810	HRA	4,000.00	4,000.00	
Employee Name : SATVEER SINGH RAWAT	Transport Allowance	2,732.00	2,732.00	
Father Name : BHANWAR SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Overtime		1,835.00	
P.F. A/C No. : DL/22524/0				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401555100				
UAN No :				
	Total	27,532.00	29,367.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 29,367.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059643	Basic	18,000.00	18,000.00	
Old Employee Id : D28044	HRA	4,000.00	4,000.00	
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,732.00	2,732.00	
Father Name : SHISH PAL SHARMA	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Overtime		3,671.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529701				
UAN No :				
	Total	27,532.00	31,203.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 31,203.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065609 Old Employee Id : D28322 Employee Name : BHAGWAN SINGH Father Name : RAM SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.75 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516497 UAN No :	Basic Overtime	15,023.00	14,522.00 751.00	
Total		15,023.00	15,273.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 15,273.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065615 Old Employee Id : D28334 Employee Name : RAVINDER SINGH Father Name : JANGI SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505661 UAN No :	Basic Overtime	15,023.00	15,023.00 4,006.00	
Total		15,023.00	19,029.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 19,029.00

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
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065829 Old Employee Id : D28337 Employee Name : VIDESH KUMAR Father Name : GOKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.75 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516180 UAN No :	Basic Overtime	15,023.00	14,522.00 751.00	
Total		15,023.00	15,273.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 15,273.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065830	Basic	18,000.00	18,000.00	
Old Employee Id : D28338	HRA	4,000.00	4,000.00	
Employee Name : DHARAMVIR SINGH	Transport Allowance	2,732.00	2,732.00	
Father Name : SHISH RAM SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Overtime		1,835.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101516498				
UAN No :				
	Total	27,532.00	29,367.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 29,367.00

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

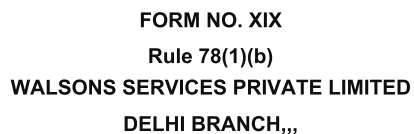


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

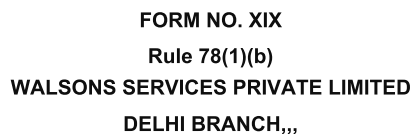
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066466	Basic	18,000.00	18,000.00	
Old Employee Id : D28376	HRA	4,000.00	4,000.00	
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00	
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505662				
UAN No :				
Total		27,532.00	27,532.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay	27,532.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074971	Basic Overtime	15,023.00	15,023.00	
Old Employee Id : D28756				
Employee Name : RAJ KUMAR				
Father Name : RAM PAL				
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 157801515160				
UAN No :				
	Total	15,023.00	16,525.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 16,525.00

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099016 Old Employee Id : D30007 Employee Name : MOHAN SINGH Father Name : GYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ANDHRA BANK Bank Account No : 114910100015878 UAN No :	Basic	15,023.00	15,023.00	
	Total	15,023.00	15,023.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 15,023.00

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