



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000216	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D07717	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Chuman Kumar	Washing Allowance	358.00	358.00		
Father Name : PARAS SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/14057					
E.S.I. A/C No. : 2007151608					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071901524925					
UAN No : 100126623722					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000997	Basic	8,632.00	8,632.00	ESI (Employee)	180.00
Old Employee Id : D10504	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	358.00		
Father Name : RAM JEEWAN	Overtime		645.00		
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 : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505447					
UAN No : 100311040858					
Total		9,990.00	10,635.00	Gross Deduction	1,216.00
				Net Pay	9,419.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001304	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D11036	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00		
Father Name : BONE BUDHA	Overtime		322.00		
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401119126					
UAN No : 100350168143					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001394	Basic	8,632.00	8,632.00	ESI (Employee)	180.00
Old Employee Id : D11152	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	358.00	Loan & Advance	328.00
Father Name : BIRENDRA TIWARI	Overtime		645.00		
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 : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525202					
UAN No : 100094383820					
	Total	9,990.00	10,635.00	Gross Deduction	1,544.00
				Net Pay	9,091.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001624	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00		
Father Name : INDRA DEV PANDEY	Overtime		322.00		
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 : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512711					
UAN No : 100341829099					
Total		9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001743	Basic	8,632.00	8,075.00	Provident Fund (Employee)	969.00
Old Employee Id : D11839	HRA	1,000.00	935.00	ESI (Employee)	158.00
Employee Name : Mithilesh Jha Kumar	Washing Allowance	358.00	335.00		
Father Name : BHAGWAN DUTT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20177					
E.S.I. A/C No. : 2012696064					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505450					
UAN No : 100228369297					
	Total	9,990.00	9,345.00	Gross Deduction	1,127.00
				Net Pay	8,218.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002058	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D25342	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Munendra Lal	Washing Allowance	358.00	358.00		
Father Name : SATYA NARAYAN LAL	Overtime		322.00		
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 : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514026					
UAN No : 100238133264					
Total		9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002089	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00		
Father Name : PREM CHAND	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20903					
E.S.I. A/C No. : 2012895557					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401554197					
UAN No : 100251155004					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002218	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D12436	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Nirmal Dubey Kumar	Washing Allowance	358.00	358.00		
Father Name : SHRINIWASH DUBEY	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21153					
E.S.I. A/C No. : 2012959187					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512017					
UAN No : 100256460316					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002390	Basic	8,632.00	8,632.00	ESI (Employee)	180.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00		
Father Name : RAJNI KANT	Overtime		645.00		
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 : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102301512921					
UAN No : 100332732378					
	Total	9,990.00	10,635.00	Gross Deduction	1,216.00
				Net Pay	9,419.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002603	Basic	8,632.00	8,354.00	ESI (Employee)	164.00
Old Employee Id : D12829	HRA	1,000.00	968.00	Provident Fund (Employee)	1,002.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	346.00		
Father Name : SHAURAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21774					
E.S.I. A/C No. : 2013024918					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 006501520805					
UAN No : 100171033554					
	Total	9,990.00	9,668.00	Gross Deduction	1,166.00
				Net Pay	8,502.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004600	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D15145	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Manoj Singh	Washing Allowance	358.00	358.00		
Father Name : JAY NARAYAN SINGH	Overtime		322.00		
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526828					
UAN No : 100221098456					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005125	Basic	10,478.00	10,478.00	ESI (Employee)	245.00
Old Employee Id : D15520	HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,257.00
Employee Name : Jitendra Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : BINDESHWAR PRASAD	Washing Allowance	500.00	500.00		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No. : DL/22524/24767					
E.S.I. A/C No. : 2013515588					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506950					
UAN No : 100176701175					
	Total	14,469.00	14,469.00	Gross Deduction	1,502.00
				Net Pay	12,967.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005251	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D15611	HRA	1,000.00	1,000.00	ESI (Employee) 175.00
Employee Name : Sanjay Rao Kumar	Washing Allowance	358.00	358.00	
Father Name : SHANKAR PRASAD	Overtime		322.00	
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 : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505880				
UAN No : 100333909952				
Total		9,990.00	10,312.00	Gross Deduction 1,211.00
				Net Pay 9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005792	Basic	8,632.00	8,632.00	ESI (Employee)	186.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00		
Father Name : PASHUPATI NATH PANDEY	Overtime		967.00		
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 : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520798					
UAN No : 100238579613					
	Total	9,990.00	10,957.00	Gross Deduction	1,222.00
				Net Pay	9,735.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006538	Basic	8,631.00	6,682.00	ESI (Employee)	131.00
Old Employee Id : D16316	HRA	1,000.00	774.00	Provident Fund (Employee)	802.00
Employee Name : Abhay Singh Kumar	Washing Allowance	359.00	278.00		
Father Name : BASU DEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26830					
E.S.I. A/C No. : 2013647543					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 113901501750					
UAN No : 100072448530					
Total		9,990.00	7,734.00	Gross Deduction	933.00
				Net Pay	6,801.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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DELHI BRANCH,,

Month : July 2015

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	Overtime		614.00	
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 : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525357				
UAN No : 100307740641				
Total		19,046.00	19,660.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 17,920.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007216	Basic	8,632.00	2,228.00	Provident Fund (Employee)	267.00
Old Employee Id : D20013	HRA	1,000.00	258.00	ESI (Employee)	44.00
Employee Name : Mithun Jha Kumar	Washing Allowance	358.00	92.00		
Father Name : MAHESH JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27692					
E.S.I. A/C No. : 2013671136					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135901505900					
UAN No : 100228546190					
	Total	9,990.00	2,578.00	Gross Deduction	311.00
				Net Pay	2,267.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007657	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D20131	HRA	1,000.00	1,000.00	ESI (Employee) 175.00
Employee Name : Singar Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : RAM PARVESH SINGH	Overtime		322.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28250				
E.S.I. A/C No. : 2012695545				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401558448				
UAN No : 100356665021				
	Total	9,990.00	10,312.00	Gross Deduction 1,211.00
				Net Pay 9,101.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008957	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D20681	HRA	1,000.00	1,000.00	ESI (Employee)	180.00
Employee Name : Dhananjay Ray Kumar	Washing Allowance	358.00	358.00		
Father Name : BHIKHARI RAI	Overtime		645.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29496					
E.S.I. A/C No. : 6709398089					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505885					
UAN No : 100135102790					
	Total	9,990.00	10,635.00	Gross Deduction	1,216.00
				Net Pay	9,419.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009086	Basic	8,751.00	8,751.00	Provident Fund (Employee) 1,050.00
Old Employee Id : D25614	HRA	1,031.00	1,031.00	ESI (Employee) 185.00
Employee Name : RANJEET SINGH	Transport Allowance	129.00	129.00	
Father Name : BALDI SINGH	Washing Allowance	367.00	367.00	
Designation : Security Guard	Overtime		645.00	
Department : Operations				
P.F. A/C No. : DL/22524/33999				
E.S.I. A/C No. : 2014293045				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504367				
UAN No : 100307919022				
	Total	10,278.00	10,923.00	Gross Deduction 1,235.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,688.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009220	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D20831	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	358.00		
Father Name : PRABHUNATH SHARMA	Overtime		322.00		
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 : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701505969					
UAN No : 100115302153					
Total		9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G009525	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D20916	HRA	1,000.00	1,000.00	ESI (Employee)	180.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	358.00		
Father Name : SAUKHI SINGH	Overtime		645.00		
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 : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525260					
UAN No : 100349379602					
Total		9,990.00	10,635.00	Gross Deduction	1,216.00
				Net Pay	9,419.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009528	Basic	8,632.00	8,075.00	ESI (Employee)	158.00
Old Employee Id : D20919	HRA	1,000.00	935.00	Provident Fund (Employee)	969.00
Employee Name : Raj Siddqui	Washing Allowance	358.00	335.00		
Father Name : SALIM SIDDQUI					
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 : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525253					
UAN No : 100291866028					
	Total	9,990.00	9,345.00	Gross Deduction	1,127.00
				Net Pay	8,218.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009529	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00		
Father Name : BHUPENDRA GIRI	Overtime		322.00		
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 : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504357					
UAN No : 100370212298					
Total		9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009637	Basic	14,500.00	12,161.00	Provident Fund (Employee)	1,459.00
Old Employee Id : D20976	HRA	3,900.00	3,271.00		
Employee Name : Ramjee Tiwari	Washing Allowance	646.00	542.00		
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201511793					
UAN No :					
	Total	19,046.00	15,974.00	Gross Deduction	1,459.00
				Net Pay	14,515.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009948	Basic	8,632.00	8,075.00	Provident Fund (Employee)	969.00
Old Employee Id : D21044	HRA	1,000.00	935.00	ESI (Employee)	158.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	335.00		
Father Name : GANGA DEV SINGH					
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 : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071601509928					
UAN No : 100351768908					
	Total	9,990.00	9,345.00	Gross Deduction	1,127.00
				Net Pay	8,218.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010232	Basic	8,632.00	8,354.00	ESI (Employee)	164.00
Old Employee Id : D21110	HRA	1,000.00	968.00	Provident Fund (Employee)	1,002.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	346.00		
Father Name : RAM BABU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30209					
E.S.I. A/C No. : 2013852575					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071901521390					
UAN No : 100250754799					
	Total	9,990.00	9,668.00	Gross Deduction	1,166.00
				Net Pay	8,502.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010753	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D24151	HRA	1,491.00	1,491.00	ESI (Employee)	253.00
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	Overtime		467.00		
Department : Operations					
P.F. A/C No. : DL/22524/30520					
E.S.I. A/C No. : 2013884239					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401504750					
UAN No : 100075631536					
	Total	14,469.00	14,936.00	Gross Deduction	1,510.00
				Net Pay	13,426.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G011361	Basic		8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D24207	HRA		1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : Sanjay Ojha Kumar	Washing Allowance		358.00	358.00		
Father Name : DINESH KUMAR OJHA	Overtime			322.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/30678						
E.S.I. A/C No. : 2012444466						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 0.00 CL Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 664201501852						
UAN No : 100333748388						
	Total		9,990.00	10,312.00	Gross Deduction	1,211.00
					Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012884	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	ESI (Employee)	186.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00		
Father Name : DWARIKA MISHRA	Overtime		967.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33598					
E.S.I. A/C No. : 2014250710					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525791					
UAN No : 100106889565					
	Total	9,990.00	10,957.00	Gross Deduction	1,222.00
				Net Pay	9,735.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G013321	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D24461	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : Kalikant Singh	Washing Allowance	358.00	358.00		
Father Name : HRIDAY NARAYAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31254					
E.S.I. A/C No. : 2012421903					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525231					
UAN No : 100186246865					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014079	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00		
Father Name : RAM SONAR	Overtime		322.00		
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201514022					
UAN No : 100173500471					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014090	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00		
Father Name : RAM CHARAN CHAUHAN	Overtime		322.00		
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 : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512460					
UAN No : 100108831972					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014094	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D16370	HRA	1,000.00	1,000.00	ESI (Employee) 175.00
Employee Name : Hukum Singh	Washing Allowance	358.00	358.00	
Father Name : MANGAL SINGH	Overtime		322.00	
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 : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554198				
UAN No : 100165433133				
	Total	9,990.00	10,312.00	Gross Deduction 1,211.00
				Net Pay 9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023439	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D25703	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAKESH KUMAR					
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 : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 092801504368					
UAN No : 100279277843					
Total		9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024891	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D25780	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAJENDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34577					
E.S.I. A/C No. : 2014317270					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507345					
UAN No : 100229632775					
Total		9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024894	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D25784	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : KAMTA PANDEY	Washing Allowance	358.00	358.00		
Father Name : RAKESH KUMAR					
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 : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 182001500486					
UAN No : 100188330436					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G026391	Basic	8,632.00	8,632.00	ESI (Employee)	180.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	358.00	358.00		
Father Name : LAKSHMIDHAR PATRA	Overtime		645.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34969					
E.S.I. A/C No. : 2014389278					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520819					
UAN No : 100126270114					
Total		9,990.00	10,635.00	Gross Deduction	1,216.00
				Net Pay	9,419.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032794	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D26070	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : NILESH KUMAR	Washing Allowance	358.00	358.00		
Father Name : SHIV DHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35659					
E.S.I. A/C No. : 2213675471					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201514024					
UAN No : 100255389398					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045735	Basic	8,632.00	2,506.00	Provident Fund (Employee)	301.00
Old Employee Id : D27016	HRA	1,000.00	290.00	ESI (Employee)	49.00
Employee Name : BHULAN BHAGAT	Washing Allowance	358.00	104.00		
Father Name : RAMJOT BHAGAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38069					
E.S.I. A/C No. : 2012852563					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071901518574					
UAN No : 100113033127					
Total		9,990.00	2,900.00	Gross Deduction	350.00
				Net Pay	2,550.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045787	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27018	HRA	1,000.00	1,000.00	ESI (Employee)	180.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00		
Father Name : MAHANTH RAI	Overtime		645.00		
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 : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601509930					
UAN No : 100296167264					
Total		9,990.00	10,635.00	Gross Deduction	1,216.00
				Net Pay	9,419.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046978	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D27088	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : DHANANJAY TIWARI	Washing Allowance	358.00	358.00		
Father Name : RAM NARESH TIWARI	Overtime		322.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522088					
UAN No : 100135020268					
Total		9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047811	Basic	9,466.00	9,466.00	Provident Fund (Employee) 1,136.00
Old Employee Id : D27168	HRA	1,221.00	1,221.00	ESI (Employee) 215.00
Employee Name : RATNESH KUMAR SINGH	Transport Allowance	903.00	903.00	
Father Name : UMASHANKAR SINGH	Washing Allowance	422.00	422.00	
Designation : Security Guard	Overtime		645.00	
Department : Operations				
P.F. A/C No. : DL/22524/38452				
E.S.I. A/C No. : 2014879104				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201513512				
UAN No : 100309562632				
	Total	12,012.00	12,657.00	Gross Deduction 1,351.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,306.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G048309	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27204	HRA	1,000.00	1,000.00	ESI (Employee)	180.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	358.00		
Father Name : UMA SHANKER TIWARI	Overtime		645.00		
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 : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701509500					
UAN No : 100113157091					
	Total	9,990.00	10,635.00	Gross Deduction	1,216.00
				Net Pay	9,419.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049039	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27247	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : TEJ BAHADUR	Washing Allowance	358.00	358.00		
Father Name : DHANKAN LAL	Overtime		322.00		
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401556667					
UAN No : 100390081643					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049493	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D27296	HRA	1,000.00	1,000.00	ESI (Employee) 180.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	358.00	
Father Name : AWADHESH SHARMA	Overtime		645.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701512723				
UAN No : 100334485012				
	Total	9,990.00	10,635.00	Gross Deduction 1,216.00
				Net Pay 9,419.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049650	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27303	HRA	1,000.00	1,000.00	ESI (Employee)	207.00
Employee Name : AJAY KUMAR	Washing Allowance	358.00	358.00		
Father Name : MADAN SINGH	Overtime		2,189.00		
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 : 3.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556837					
UAN No : 100074763227					
	Total	9,990.00	12,179.00	Gross Deduction	1,243.00
				Net Pay	10,936.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049951	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D27329	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : NANAD LAL GUPTA	Washing Allowance	358.00	358.00		
Father Name : SHEO DHAN GUPTA					
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 : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401556666					
UAN No : 100249076922					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G050332	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D27372	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : MAHARAJ SINGH	Washing Allowance	358.00	358.00		
Father Name : VIJAY KUMAR JHA	Overtime		322.00		
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101510280					
UAN No : 100213421600					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G054584	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D27878	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : SANJAY CHOUDHARY	Washing Allowance	358.00	358.00		
Father Name : JAGDEEP CHAUDHARY	Overtime		322.00		
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 : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522565					
UAN No : 100332720320					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061111	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D28113	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	358.00		
Father Name : MD MUMTAZ	Overtime		322.00		
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071901525600					
UAN No : 100033036093					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061907	Basic	8,632.00	7,797.00	ESI (Employee)	153.00
Old Employee Id : D28138	HRA	1,000.00	903.00	Provident Fund (Employee)	936.00
Employee Name : RISHYANT SINGH	Washing Allowance	358.00	323.00		
Father Name : YATENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42629					
E.S.I. A/C No. : 2015563385					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701555508					
UAN No :					
	Total	9,990.00	9,023.00	Gross Deduction	1,089.00
				Net Pay	7,934.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063320	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D28210	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : NITIN KUMAR	Washing Allowance	358.00	358.00		
Father Name : INDRA KUMAR SINGH	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40804					
E.S.I. A/C No. : 2007189073					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514637					
UAN No : 100019698820					
Total		9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066460	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	ESI (Employee)	180.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	358.00		
Father Name : MAHANTH RAI	Overtime		645.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41169					
E.S.I. A/C No. : 2015333537					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507547					
UAN No : 100030846275					
	Total	9,990.00	10,635.00	Gross Deduction	1,216.00
				Net Pay	9,419.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G067517	Basic	8,632.00	8,354.00	Provident Fund (Employee)	1,002.00
Old Employee Id : D28508	HRA	1,000.00	968.00	ESI (Employee)	164.00
Employee Name : RANA RAJ KUMAR	Washing Allowance	358.00	346.00		
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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135901505894					
UAN No :					
	Total	9,990.00	9,668.00	Gross Deduction	1,166.00
				Net Pay	8,502.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073583	Basic	8,632.00	8,075.00	ESI (Employee)	158.00
Old Employee Id : D28710	HRA	1,000.00	935.00	Provident Fund (Employee)	969.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	335.00		
Father Name : MD SALIM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42067					
E.S.I. A/C No. : 2014573409					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 035101513762					
UAN No :					
	Total	9,990.00	9,345.00	Gross Deduction	1,127.00
				Net Pay	8,218.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G074872	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D28754	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : UPDESH KUMAR	Washing Allowance	358.00	358.00		
Father Name : NANHE LAL	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42198					
E.S.I. A/C No. : 2015467741					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520206					
UAN No :					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,101.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G076681	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D28849	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00		
Father Name : SUBHAN SIDHKI					
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 : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629501513606					
UAN No :					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077179	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D28867	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : HUKUM SINGH	Washing Allowance	358.00	358.00		
Father Name : RAKESH KUMAR	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42548					
E.S.I. A/C No. : 2015528705					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135101503321					
UAN No :					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077495	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D28891	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : MANISH KUMAR	Washing Allowance	358.00	358.00		
Father Name : PARMODH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42594					
E.S.I. A/C No. : 2015528785					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071501506514					
UAN No :					
Total		9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078706	Basic	8,631.00	7,239.00	ESI (Employee)	142.00
Old Employee Id : D28947	HRA	999.00	838.00	Provident Fund (Employee)	869.00
Employee Name : MANOJ RAI	Washing Allowance	359.00	301.00		
Father Name : RAVINDER RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42733					
E.S.I. A/C No. : 2015596689					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135101503013					
UAN No :					
	Total	9,989.00	8,378.00	Gross Deduction	1,011.00
				Net Pay	7,367.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G080138	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D28983	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : GOVIND .	Washing Allowance	358.00	358.00		
Father Name : HARVIR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42834					
E.S.I. A/C No. : 2015597086					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135101503010					
UAN No :					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083436	Basic	8,632.00	835.00	Provident Fund (Employee)	100.00
Old Employee Id : D29187	HRA	1,000.00	97.00	ESI (Employee)	17.00
Employee Name : INDERJEET .	Washing Allowance	358.00	35.00		
Father Name : TEJ RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43119					
E.S.I. A/C No. : 2015655315					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518808					
UAN No :					
	Total	9,990.00	967.00	Gross Deduction	117.00
				Net Pay	850.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083566	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D29191	HRA	1,000.00	1,000.00	ESI (Employee) 175.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	358.00	
Father Name : BADRI PRASAD	Overtime		322.00	
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 : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031101515109				
UAN No :				
	Total	9,990.00	10,312.00	Gross Deduction 1,211.00
				Net Pay 9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083570	Basic	8,632.00	4,734.00	ESI (Employee)	93.00
Old Employee Id : D29195	HRA	1,000.00	548.00	Provident Fund (Employee)	568.00
Employee Name : SHAKTI MAN JHA	Washing Allowance	358.00	196.00	Loan & Advance	184.00
Father Name : HARI SHANKAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43130					
E.S.I. A/C No. : 2015655347					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506817					
UAN No :					
	Total	9,990.00	5,478.00	Gross Deduction	845.00
				Net Pay	4,633.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083592	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	ESI (Employee) 175.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00	
Father Name : BAIJ NATH SINGH	Overtime		322.00	
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 : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102301520988				
UAN No :				
	Total	9,990.00	10,312.00	Gross Deduction 1,211.00
				Net Pay 9,101.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087805	Basic	8,632.00	6,683.00	Provident Fund (Employee)	802.00
Old Employee Id : D29488	HRA	1,000.00	774.00	ESI (Employee)	131.00
Employee Name : MUKUND KUMAR SINGH	Washing Allowance	358.00	277.00		
Father Name : ARUN KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43676					
E.S.I. A/C No. : 2015719416					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519088					
UAN No :					
	Total	9,990.00	7,734.00	Gross Deduction	933.00
				Net Pay	6,801.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087807	Basic	8,632.00	8,354.00	Provident Fund (Employee)	1,002.00
Old Employee Id : D29490	HRA	1,000.00	968.00	ESI (Employee)	164.00
Employee Name : BRAJESH KUMAR	Washing Allowance	358.00	346.00		
Father Name : RAMSHRESTH THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43677					
E.S.I. A/C No. : 2015719424					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No : 172400101002083					
UAN No :					
	Total	9,990.00	9,668.00	Gross Deduction	1,166.00
				Net Pay	8,502.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088224	Basic	8,632.00	557.00	ESI (Employee)	11.00
Old Employee Id : D29511	HRA	1,000.00	65.00	Provident Fund (Employee)	67.00
Employee Name : ANANT KUMAR	Washing Allowance	358.00	23.00		
Father Name : ANIRUDH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43799					
E.S.I. A/C No. : 2015720477					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,990.00	645.00	Gross Deduction	78.00
				Net Pay	567.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088771	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D29546	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : SATYENDRA SINGH	Washing Allowance	358.00	358.00		
Father Name : MAIYADEEN	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43803					
E.S.I. A/C No. : 2015720499					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 184301504147					
UAN No :					
Total		9,990.00	10,312.00	Gross Deduction	1,211.00
				Net Pay	9,101.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088773	Basic	8,632.00	8,354.00	ESI (Employee)	164.00
Old Employee Id : D29548	HRA	1,000.00	968.00	Provident Fund (Employee)	1,002.00
Employee Name : HARI OM	Washing Allowance	358.00	346.00		
Father Name : DARSHAN LAL					
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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101519179					
UAN No :					
	Total	9,990.00	9,668.00	Gross Deduction	1,166.00
				Net Pay	8,502.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088779	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D29554	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	358.00		
Father Name : HARISH CHANDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43805					
E.S.I. A/C No. : 2015720506					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519089					
UAN No :					
Total		9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088784	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D29559	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : VIKASH KUMAR	Washing Allowance	358.00	358.00		
Father Name : RAJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43816					
E.S.I. A/C No. : 2015720516					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101519092					
UAN No :					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088791	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D29566	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : BASANT KUMAR VERMA	Washing Allowance	358.00	358.00		
Father Name :					
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 : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519180					
UAN No :					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088793	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D29568	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : SONU THAKUR	Washing Allowance	358.00	358.00		
Father Name :					
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 : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 184301504146					
UAN No :					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089564	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29577	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : ANAND .	Washing Allowance	358.00	358.00	ESI (Employee)	169.00
Father Name : CHETI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43885					
E.S.I. A/C No. : 2015746085					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182001505350					
UAN No :					
	Total	9,990.00	9,990.00	Gross Deduction	1,705.00
				Net Pay	8,285.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089565	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D29578	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : RUPESH KUMAR	Washing Allowance	358.00	358.00	Miscellaneous Dedn - 1	500.00
Father Name : AJIT SINGH	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43852					
E.S.I. A/C No. : 2015746083					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 493702010009791					
UAN No :					
	Total	9,990.00	10,312.00	Gross Deduction	1,711.00
				Net Pay	8,601.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089572	Basic	8,632.00	278.00	ESI (Employee)	6.00
Old Employee Id : D29583	HRA	1,000.00	32.00	Provident Fund (Employee)	33.00
Employee Name : SUBHASH CHAND	Washing Allowance	358.00	12.00		
Father Name : BHIKSHA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43887					
E.S.I. A/C No. : 2015759285					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101519091					
UAN No :					
	Total	9,990.00	322.00	Gross Deduction	39.00
				Net Pay	283.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089573	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29584	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : MANISH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	175.00
Father Name : ATUL NATH SHUKLA	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43888					
E.S.I. A/C No. : 2015746091					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101519178					
UAN No :					
	Total	9,990.00	10,312.00	Gross Deduction	1,711.00
				Net Pay	8,601.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089586	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D29596	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : MD. TAAJ	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : MD HAKIM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43902					
E.S.I. A/C No. : 2015746134					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,990.00	9,990.00	Gross Deduction	1,705.00
				Net Pay	8,285.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089595	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D29603	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : SURENDRA SAH	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : SINHANSAN SAH	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43903					
E.S.I. A/C No. : 2015746093					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504770					
UAN No :					
	Total	9,990.00	10,312.00	Gross Deduction	1,711.00
				Net Pay	8,601.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090152	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29609	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : ASHWANI TIWARI	Washing Allowance	358.00	358.00	ESI (Employee)	175.00
Father Name : HEERA LAL	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43940					
E.S.I. A/C No. : 2015746140					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503022					
UAN No :					
	Total	9,990.00	10,312.00	Gross Deduction	1,711.00
				Net Pay	8,601.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090169	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29625	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : VIVEK KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	180.00
Father Name : SUNIL SINGH	Overtime		645.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43984					
E.S.I. A/C No. : 2015746179					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503333					
UAN No :					
	Total	9,990.00	10,635.00	Gross Deduction	1,716.00
				Net Pay	8,919.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090174	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D29629	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : AAKASH .	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : RAJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43986					
E.S.I. A/C No. : 2015746181					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503256					
UAN No :					
Total		9,990.00	9,990.00	Gross Deduction	1,705.00
				Net Pay	8,285.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090175	Basic		8,632.00	8,354.00	Provident Fund (Employee)	1,002.00
Old Employee Id : D29630	HRA		1,000.00	968.00	Miscellaneous Dedn - 1	500.00
Employee Name : GAURAV .	Washing Allowance		358.00	346.00	ESI (Employee)	164.00
Father Name : JAGABIR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43987						
E.S.I. A/C No. : 2015746185						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 0.00						
PL Days : 0.00	CL Days : 0.00					
Bank Name : ICICI BANK						
Bank Account No : 244901503255						
UAN No :						
	Total		9,990.00	9,668.00	Gross Deduction	1,666.00
Deployed At : WIPRO LTD., ESCORT JASOLA					Net Pay	8,002.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090179	Basic	8,632.00	2,506.00	ESI (Employee) 49.00
Old Employee Id : D29634	HRA	1,000.00	290.00	Miscellaneous Dedn - 1 500.00
Employee Name : GAURAV KUMAR	Washing Allowance	358.00	104.00	Provident Fund (Employee) 301.00
Father Name : BRAJ KISHOR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43989				
E.S.I. A/C No. : 2015760067				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503260				
UAN No :				
Total		9,990.00	2,900.00	Gross Deduction 850.00
				Net Pay 2,050.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090744	Basic	8,914.00	8,914.00	Provident Fund (Employee)	1,070.00
Old Employee Id : D29653	HRA	1,132.00	1,132.00	ESI (Employee)	297.00
Employee Name : MANJEET SINGH	Washing Allowance	115.00	115.00		
Father Name : KEHAR SINGH	Overtime		6,872.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44035					
E.S.I. A/C No. : 2014541380					
Loan Balance : NIL					
OT Hrs/Days : 10.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07621000008085					
UAN No :					
	Total	10,161.00	17,033.00	Gross Deduction	1,367.00
				Net Pay	15,666.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091445	Basic	8,632.00	7,797.00	ESI (Employee) 153.00
Old Employee Id : D29702	HRA	1,000.00	903.00	Benovalent Fund 25.00
Employee Name : DHARMENDRA KUMAR PANDEY	Washing Allowance	358.00	323.00	Registration Fee Dedn 250.00
Father Name : JAMWANT PANDEY				Loan & Advance 682.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Provident Fund (Employee) 936.00
P.F. A/C No. : NA				Miscellaneous Dedn - 3 70.00
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 : 3.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 184301504125				
UAN No :				
	Total	9,990.00	9,023.00	Gross Deduction 2,616.00
				Net Pay 6,407.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091446	Basic	8,632.00	7,797.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29703	HRA	1,000.00	903.00	Provident Fund (Employee)	936.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	323.00	Loan & Advance	682.00
Father Name : DIP CHANDRA				Registration Fee Dedn	250.00
Designation : Security Guard				Benovalent Fund	25.00
Department : Operations				ESI (Employee)	153.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,990.00	9,023.00	Gross Deduction	2,546.00
				Net Pay	6,477.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091447	Basic	8,632.00	7,797.00	ESI (Employee) 153.00
Old Employee Id : D29704	HRA	1,000.00	903.00	Benovalent Fund 25.00
Employee Name : PARAMVIR KUMAR BHARTIY	Washing Allowance	358.00	323.00	Registration Fee Dedn 250.00
Father Name : GORI SHANKAR SINGH				Loan & Advance 682.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Provident Fund (Employee) 936.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	9,990.00	9,023.00	Gross Deduction 2,546.00
				Net Pay 6,477.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091734	Basic	8,632.00	278.00	Provident Fund (Employee)	33.00
Old Employee Id : D29713	HRA	1,000.00	32.00	Loan & Advance	258.00
Employee Name : MOHD AKBAR HUSSAIN	Washing Allowance	358.00	12.00	Benovalent Fund	25.00
Father Name : MOHD ANVAR HUSSAIN				ESI (Employee)	6.00
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,990.00	322.00	Gross Deduction	322.00
				Net Pay	

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091735	Basic	8,632.00	6,404.00	ESI (Employee)	126.00
Old Employee Id : D29714	HRA	1,000.00	742.00	Benovalent Fund	25.00
Employee Name : ANIKET RAI	Washing Allowance	358.00	266.00	Registration Fee Dedn	250.00
Father Name : SHAILESH RAI				Loan & Advance	657.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Provident Fund (Employee)	768.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901504767					
UAN No :					
	Total	9,990.00	7,412.00	Gross Deduction	2,326.00
				Net Pay	5,086.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091743	Basic	8,632.00	6,683.00	Provident Fund (Employee) 802.00
Old Employee Id : D29723	HRA	1,000.00	774.00	Miscellaneous Dedn - 1 500.00
Employee Name : MD. IMRAN	Washing Allowance	358.00	277.00	Loan & Advance 470.00
Father Name : IMAMUDDIN				Miscellaneous Dedn - 3 70.00
Designation : Security Guard				ESI (Employee) 131.00
Department : Operations				Registration Fee Dedn 250.00
P.F. A/C No. : NA				Benovalent Fund 25.00
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 21.00	Woff : 3.00			
Paid Days : 24.00	LOP : 7.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	9,990.00	7,734.00	Gross Deduction 2,248.00
				Net Pay 5,486.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091750	Basic	8,632.00	4,734.00	Loan & Advance	657.00
Old Employee Id : D29730	HRA	1,000.00	548.00	Provident Fund (Employee)	568.00
Employee Name : GOPAL KUMAR	Washing Allowance	358.00	196.00	Miscellaneous Dedn - 1	500.00
Father Name : SURESH PRASAD SAH				ESI (Employee)	93.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Benovalent Fund	25.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901504769					
UAN No :					
	Total	9,990.00	5,478.00	Gross Deduction	2,093.00
				Net Pay	3,385.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091751	Basic	8,632.00	4,734.00	Benovalent Fund 25.00
Old Employee Id : D29731	HRA	1,000.00	548.00	Registration Fee Dedn 250.00
Employee Name : RAM PRAKASH	Washing Allowance	358.00	196.00	ESI (Employee) 93.00
Father Name : LATE JOKHAN				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Provident Fund (Employee) 568.00
Department : Operations				Loan & Advance 657.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 15.00	Woff : 2.00			
Paid Days : 17.00	LOP : 14.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	9,990.00	5,478.00	Gross Deduction 2,093.00
				Net Pay 3,385.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091830	Basic	8,632.00	3,063.00	Loan & Advance	629.00
Old Employee Id : D29733	HRA	1,000.00	355.00	Miscellaneous Dedn - 1	500.00
Employee Name : PRADEEP KUMAR PANDEY	Washing Allowance	358.00	127.00	Provident Fund (Employee)	368.00
Father Name : MANBODHAN PRASAD PANDEY				Miscellaneous Dedn - 3	70.00
Designation : Security Guard				ESI (Employee)	60.00
Department : Operations				Registration Fee Dedn	250.00
P.F. A/C No. : NA				Benovalent Fund	25.00
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 : 20.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		9,990.00	3,545.00	Gross Deduction	1,902.00
				Net Pay	1,643.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091834	Basic	8,632.00	4,455.00	Benovalent Fund 25.00
Old Employee Id : D29737	HRA	1,000.00	516.00	Registration Fee Dedn 250.00
Employee Name : SENTU KUMAR	Washing Allowance	358.00	185.00	ESI (Employee) 87.00
Father Name : UPENDER SINGH				Provident Fund (Employee) 535.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Loan & Advance 657.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504759				
UAN No :				
	Total	9,990.00	5,156.00	Gross Deduction 2,054.00
				Net Pay 3,102.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092395	Basic	8,632.00	2,228.00	Benovent Fund	25.00
Old Employee Id : D29750	HRA	1,000.00	258.00	Registration Fee Dedn	250.00
Employee Name : DINESH KUMAR TIWARI	Washing Allowance	358.00	92.00	ESI (Employee)	55.00
Father Name : RAM BRIKSH TIWARI	Overtime		645.00	Loan & Advance	445.00
Designation : Security Guard				Provident Fund (Employee)	267.00
Department : Operations				Miscellaneous Dedn - 1	500.00
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 : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No : 02711140096632					
UAN No :					
	Total	9,990.00	3,223.00	Gross Deduction	1,542.00
				Net Pay	1,681.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001657	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	ESI (Employee)	278.00
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	500.00		
Designation : Security Supervisor	Overtime		1,867.00		
Department : Operations					
P.F. A/C No. : DL/22524/20070					
E.S.I. A/C No. : 2012669608					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512727					
UAN No : 100308467177					
	Total	14,469.00	16,336.00	Gross Deduction	1,535.00
				Net Pay	14,801.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001736	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00		
Father Name : BIRJA SINGH	Overtime		1,289.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531548					
UAN No : 100305900600					
	Total	9,990.00	11,279.00	Gross Deduction	1,228.00
				Net Pay	10,051.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001810	Basic	8,630.00	8,630.00	ESI (Employee)	170.00
Old Employee Id : D11901	HRA	1,020.00	1,020.00	Provident Fund (Employee)	1,036.00
Employee Name : Dharmendra Singh Kumar	Transport Allowance	16.00	16.00	Loan & Advance	445.00
Father Name : MOHAN SINGH	Washing Allowance	363.00	363.00		
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 : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525792					
UAN No : 100136324107					
	Total	10,029.00	10,029.00	Gross Deduction	1,651.00
				Net Pay	8,378.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002106	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	ESI (Employee)	278.00
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	Overtime		1,867.00		
Department : Operations					
P.F. A/C No. : DL/22524/33340					
E.S.I. A/C No. : 2014218081					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525262					
UAN No : 100140184130					
	Total	14,469.00	16,336.00	Gross Deduction	1,535.00
				Net Pay	14,801.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004985	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00		
Father Name : MD SULEMAN	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24589					
E.S.I. A/C No. : 2013421425					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201515492					
UAN No : 100166622825					
	Total	9,990.00	11,279.00	Gross Deduction	1,228.00
				Net Pay	10,051.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005553	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	ESI (Employee) 192.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : MADAN SINGH	Overtime		1,289.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401553973				
UAN No : 100091027010				
	Total	9,990.00	11,279.00	Gross Deduction 1,228.00
				Net Pay 10,051.00

Deployed At : WIPRO LTD., JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007043	Basic	8,632.00	8,632.00	ESI (Employee) 192.00
Old Employee Id : D16747	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,036.00
Employee Name : Santosh Singh Kumar	Washing Allowance	358.00	358.00	
Father Name : HARENDRA PRASAD SINGH	Overtime		1,289.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27511				
E.S.I. A/C No. : 2007129268				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505901				
UAN No : 100337544374				
	Total	9,990.00	11,279.00	Gross Deduction 1,228.00
				Net Pay 10,051.00

Deployed At : WIPRO LTD., JASOLA

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007323	Basic	8,632.00	6,683.00	ESI (Employee)	131.00
Old Employee Id : D16948	HRA	1,000.00	774.00	Provident Fund (Employee)	802.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	277.00		
Father Name : SHRI HORILAL					
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 : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 664201502350					
UAN No : 100109383953					
	Total	9,990.00	7,734.00	Gross Deduction	933.00
				Net Pay	6,801.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018538	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D24802	HRA	1,491.00	1,491.00	ESI (Employee)	278.00
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		1,867.00		
Department : Operations					
P.F. A/C No. : DL/22524/32124					
E.S.I. A/C No. : 6913825201					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504591					
UAN No : 100298138334					
	Total	14,469.00	16,336.00	Gross Deduction	1,535.00
				Net Pay	14,801.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G033547	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D26269	HRA	1,000.00	1,000.00	ESI (Employee)	186.00
Employee Name : ANIL MOUAR	Washing Allowance	358.00	358.00		
Father Name : AWADHESH MOUAR	Overtime		967.00		
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 : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201503108					
UAN No : 100083601251					
Total		9,990.00	10,957.00	Gross Deduction	1,222.00
				Net Pay	9,735.00

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.



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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049638	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00		
Father Name : RAM NATH SINGH	Overtime		1,289.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510137					
UAN No : 100339767694					
	Total	9,990.00	11,279.00	Gross Deduction	1,228.00
				Net Pay	10,051.00

Deployed At : WIPRO LTD., JASOLA

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G053966	Basic	8,632.00	835.00	ESI (Employee)	17.00
Old Employee Id : D27851	HRA	1,000.00	97.00	Provident Fund (Employee)	100.00
Employee Name : PREM RANJAN	Washing Allowance	358.00	35.00		
Father Name : JAYARAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39484					
E.S.I. A/C No. : 2015032820					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401557530					
UAN No : 100280237750					
Total		9,990.00	967.00	Gross Deduction	117.00
				Net Pay	850.00

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.



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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G060267	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	ESI (Employee)	278.00
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		1,867.00		
Department : Operations					
P.F. A/C No. : DL/22524/40387					
E.S.I. A/C No. : 2007199860					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524891					
UAN No : 100038418098					
	Total	14,469.00	16,336.00	Gross Deduction	1,535.00
				Net Pay	14,801.00

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.



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060417	Basic	10,478.00	6,422.00	Provident Fund (Employee)	771.00
Old Employee Id : D28087	HRA	1,491.00	914.00	ESI (Employee)	150.00
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	2,000.00	1,226.00		
Father Name : MARKANDEY	Washing Allowance	500.00	306.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/40401					
E.S.I. A/C No. : 2012334020					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524903					
UAN No : 100032582773					
	Total	14,469.00	8,868.00	Gross Deduction	921.00
				Net Pay	7,947.00

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.



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085236	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D29306	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : SANJAY TIWARI	Washing Allowance	358.00	358.00		
Father Name : RAMVRIKSHA TIWARI	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43437					
E.S.I. A/C No. : 2015685093					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519182					
UAN No :					
	Total	9,990.00	11,279.00	Gross Deduction	1,228.00
				Net Pay	10,051.00

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.



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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G039802	Basic	15,023.00	15,023.00
Old Employee Id : D26708	Overtime		863.00
Employee Name : SATYABIR SINGH			
Father Name : BABU SINGH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/37039			
E.S.I. A/C No. : 1013260911			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 0.00 CL Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101511961			
UAN No : 100341924810			
Total		15,023.00	15,886.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 15,886.00

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 : July 2015

Employee	Earnings		Deductions
		Paid Rate	
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		888.00
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.50	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
PL Days : 0.00	CL Days : 0.00		
Bank Name : ICICI BANK			
Bank Account No : 629401555100			
UAN No :			
	Total	27,532.00	28,420.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 28,420.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G044030	Basic	18,000.00	16,839.00
Old Employee Id : D26936	HRA	4,000.00	3,742.00
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,556.00
Father Name : MAINUDDIN	PPA	2,100.00	1,965.00
Designation : Personal Security Officer	Washing Allowance	700.00	655.00
Department : Operations			
P.F. A/C No. : DL/22524/0			
E.S.I. A/C No. : 2014772887			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 25.00	Woff : 4.00		
Paid Days : 29.00	LOP : 2.00		
NFH Days : 0.00			
PL Days : 0.00	CL Days : 0.00		
Bank Name : ICICI BANK			
Bank Account No : 071601509940			
UAN No :			
	Total	27,532.00	25,757.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 25,757.00

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 : July 2015

Employee	Earnings		Deductions
		Paid Rate	
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		1,776.00
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 0.00 CL Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 662801529701			
UAN No :			
	Total	27,532.00	29,308.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 29,308.00

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 : July 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G062655 Old Employee Id : D28163 Employee Name : UPENDER SINGH Father Name : SOWAN SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/40695 E.S.I. A/C No. : 2015260896 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401510894 UAN No : 100059880808	Basic	15,023.00	13,569.00
	Total	15,023.00	13,569.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 13,569.00

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 : July 2015

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 : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516497 UAN No :	Basic	15,023.00	15,023.00	
	Total	15,023.00	15,023.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 15,023.00

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 : July 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505661 UAN No :	Basic	15,023.00	12,600.00
	Total	15,023.00	12,600.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 12,600.00

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 : July 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516180 UAN No :	Basic	15,023.00	14,538.00
	Total	15,023.00	14,538.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 14,538.00

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 : July 2015

Employee	Earnings		Deductions
		Paid Rate	
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			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
PL Days : 0.00	CL Days : 0.00		
Bank Name : ICICI BANK			
Bank Account No : 629101516498			
UAN No :			
	Total	27,532.00	27,532.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G066466	Basic	18,000.00	18,000.00
Old Employee Id : D28376	HRA	4,000.00	4,000.00
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations			
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
PL Days : 0.00	CL Days : 0.00		
Bank Name : ICICI BANK			
Bank Account No : 135901505662			
UAN No :			
	Total	27,532.00	27,532.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G068348 Old Employee Id : D28541 Employee Name : CHANDRKANT SINGH Father Name : GYAN 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516496 UAN No :	Basic	15,023.00	14,054.00
	Total	15,023.00	14,054.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 14,054.00

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 : July 2015

Employee	Earnings		Deductions
		Paid Rate	
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 : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629101517102 UAN No :	Basic Overtime	15,023.00 969.00	
	Total	15,023.00	15,992.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 15,992.00

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 : July 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G074971	Basic	15,023.00	15,023.00
Old Employee Id : D28756	Overtime		969.00
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 : 1.00	ED Days : NA		
Working Day : 27.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 0.00			
PL Days : 0.00	CL Days : 0.00		
Bank Name : ICICI BANK			
Bank Account No : 157801515160			
UAN No :			
	Total	15,023.00	15,992.00
			Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay 15,992.00

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 : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077906 Old Employee Id : D28906 Employee Name : BANI SINGH Father Name : KARUA 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071501506513 UAN No :	Basic	15,023.00	15,023.00	
	Total	15,023.00	15,023.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 15,023.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000692	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D09574	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00		
Father Name : DEVI LAL MAHAWAR					
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 : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507786					
UAN No : 100229759952					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001133	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D10719	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Aditya Narayan	Washing Allowance	358.00	358.00		
Father Name : RAMESH OJHA	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/18657					
E.S.I. A/C No. : 2012416086					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524847					
UAN No : 100074012526					
	Total	9,990.00	11,279.00	Gross Deduction	1,228.00
				Net Pay	10,051.00

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
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001815	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D25165	HRA	1,000.00	1,000.00	ESI (Employee) 175.00
Employee Name : Dhirendra Kumar	Washing Allowance	358.00	358.00	
Father Name : SHIV SHANKAR RAM	Overtime		322.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33078				
E.S.I. A/C No. : 2013294155				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525528				
UAN No : 100136974845				
	Total	9,990.00	10,312.00	Gross Deduction 1,211.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,101.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002298	Basic	9,542.00	8,926.00	ESI (Employee)	159.00
Old Employee Id : D12507	Transport Allowance	150.00	140.00	Provident Fund (Employee)	1,071.00
Employee Name : Anita Devi	Washing Allowance	298.00	279.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 000701555770					
UAN No : 100085345319					
	Total	9,990.00	9,345.00	Gross Deduction	1,230.00
				Net Pay	8,115.00

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
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002305	Basic	8,632.00	5,012.00	ESI (Employee)	98.00
Old Employee Id : D12495	HRA	1,000.00	581.00	Provident Fund (Employee)	601.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	208.00		
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201512044					
UAN No : 100221083637					
Total		9,990.00	5,801.00	Gross Deduction	699.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	5,102.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002364	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D12554	HRA	1,000.00	1,000.00	ESI (Employee)	214.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00		
Father Name : DORI LAL YADAV	Overtime		2,578.00		
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 : 4.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505897					
UAN No : 100395970591					
	Total	9,990.00	12,568.00	Gross Deduction	1,250.00
				Net Pay	11,318.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002900	Basic	8,632.00	1,392.00	ESI (Employee)	28.00
Old Employee Id : D13352	HRA	1,000.00	161.00	Provident Fund (Employee)	167.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	58.00		
Father Name : RAM NARESH CHOUDHARY					
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 : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 112701500678					
UAN No : 100122204492					
Total		9,990.00	1,611.00	Gross Deduction	195.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	1,416.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003389	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D13628	HRA	1,491.00	1,491.00	ESI (Employee)	277.00
Employee Name : Kaushal Sharma Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : RAM DUTT SHARMA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,803.00		
Department : Operations					
P.F. A/C No. : DL/22524/22611					
E.S.I. A/C No. : 2013240950					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201509514					
UAN No : 100191474338					
	Total	14,469.00	16,272.00	Gross Deduction	1,534.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	14,738.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004196	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00		
Father Name : KRISHNA DEV PATHAK					
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 : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072001509684					
UAN No : 100394125721					
Total		9,990.00	9,990.00	Gross Deduction	1,205.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004422	Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id : D15085	Transport Allowance	150.00	150.00	ESI (Employee)	170.00
Employee Name : Prema Pandey	Washing Allowance	298.00	298.00		
Father Name : CHHEDI NATH PANDEY					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 000701557685					
UAN No : 100280644093					
	Total	9,990.00	9,990.00	Gross Deduction	1,315.00
				Net Pay	8,675.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004803	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D15335	HRA	1,491.00	1,491.00	ESI (Employee)	278.00
Employee Name : Mangal Singh	Transport Allowance	2,000.00	2,000.00		
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,867.00		
Department : Operations					
P.F. A/C No. : DL/22524/24368					
E.S.I. A/C No. : 2013421438					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524870					
UAN No : 100217690231					
	Total	14,469.00	16,336.00	Gross Deduction	1,535.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	14,801.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004978	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D15435	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	358.00		
Father Name : SHRI NIWAS DUBEY					
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 : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601524882					
UAN No : 100105452872					
Total		9,990.00	9,990.00	Gross Deduction	1,205.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005396	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00		
Father Name : HARI KRISHNA MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25146					
E.S.I. A/C No. : 2013562214					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401556662					
UAN No : 100138712197					
Total		9,990.00	9,990.00	Gross Deduction	1,205.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005596	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D15807	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Kamlesh Singh	Washing Allowance	358.00	358.00		
Father Name : UMA SHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25317					
E.S.I. A/C No. : 2010034254					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525303					
UAN No : 100187936191					
Total		9,990.00	9,990.00	Gross Deduction	1,205.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,785.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006197	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D16269	HRA	1,491.00	1,491.00	ESI (Employee)	278.00
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		1,867.00		
Department : Operations					
P.F. A/C No. : DL/22524/26189					
E.S.I. A/C No. : 2013629036					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529702					
UAN No : 100302261781					
	Total	14,469.00	16,336.00	Gross Deduction	1,535.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	14,801.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006796	Basic	8,632.00	8,632.00	ESI (Employee)	186.00
Old Employee Id : D16589	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Gyanendra Kumar	Washing Allowance	358.00	358.00		
Father Name : NARENDER PAL SINGH	Overtime		967.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514662					
UAN No : 100158236116					
	Total	9,990.00	10,957.00	Gross Deduction	1,222.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,735.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007596	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201514030					
UAN No : 100082374255					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007931	Basic	8,632.00	4,455.00	ESI (Employee)	87.00
Old Employee Id : D20012	HRA	1,000.00	516.00	Provident Fund (Employee)	535.00
Employee Name : Ritesh Kumar	Washing Allowance	358.00	185.00		
Father Name : SHRI SHYAM BIHARI					
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 : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401505448					
UAN No : 100314077747					
	Total	9,990.00	5,156.00	Gross Deduction	622.00
				Net Pay	4,534.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008591	Basic	8,632.00	8,632.00	ESI (Employee)	186.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00		
Father Name : SUBASH SHARMA	Overtime		967.00		
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 : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512720					
UAN No : 100172622007					
	Total	9,990.00	10,957.00	Gross Deduction	1,222.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,735.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009083	Basic	8,632.00	8,354.00	ESI (Employee)	164.00
Old Employee Id : D25608	HRA	1,000.00	968.00	Provident Fund (Employee)	1,002.00
Employee Name : JAGDISH TIWARI	Washing Allowance	358.00	346.00		
Father Name : KAPIL DEV TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33998					
E.S.I. A/C No. : 2014293028					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512394					
UAN No : 100170698452					
	Total	9,990.00	9,668.00	Gross Deduction	1,166.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,502.00

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



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009791	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D21011	HRA	1,000.00	1,000.00	ESI (Employee)	180.00
Employee Name : Vijay Dubey Kumar	Washing Allowance	358.00	358.00		
Father Name : KHAKHANU DUBEY	Overtime		645.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30282					
E.S.I. A/C No. : 2013829633					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526292					
UAN No : 100403617024					
	Total	9,990.00	10,635.00	Gross Deduction	1,216.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,419.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014097	Basic	9,542.00	5,541.00	ESI (Employee)	99.00
Old Employee Id : D15075	Transport Allowance	150.00	87.00	Provident Fund (Employee)	665.00
Employee Name : Maya Singh	Washing Allowance	298.00	173.00		
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 : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201508963					
UAN No : 100224323890					
	Total	9,990.00	5,801.00	Gross Deduction	764.00
				Net Pay	5,037.00

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
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014105	Basic	10,374.00	10,374.00	Provident Fund (Employee)	1,245.00
Old Employee Id : D24675	HRA	2,574.00	2,574.00	ESI (Employee)	380.00
Employee Name : Anil Singh	Washing Allowance	1,332.00	1,332.00		
Father Name : KHUSHAL SINGH	Overtime		8,752.00		
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 : 9.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511806					
UAN No : 100084778424					
	Total	14,280.00	23,032.00	Gross Deduction	1,625.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	21,407.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023448	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00		
Father Name : BHUNESHWAR SINGH	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34345					
E.S.I. A/C No. : 2014317180					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520816					
UAN No : 100364627087					
Total		9,990.00	10,312.00	Gross Deduction	1,211.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,101.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024889	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D25778	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00		
Father Name : BANGALI MISHRA	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34412					
E.S.I. A/C No. : 2005799595					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022401512173					
UAN No : 100273461486					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,101.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024893	Basic	8,632.00	4,177.00	Provident Fund (Employee)	501.00
Old Employee Id : D25783	HRA	1,000.00	484.00	ESI (Employee)	82.00
Employee Name : KUNDAN KUMAR	Washing Allowance	358.00	173.00		
Father Name : SHANKAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34472					
E.S.I. A/C No. : 2014317216					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201514033					
UAN No : 100198766691					
	Total	9,990.00	4,834.00	Gross Deduction	583.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	4,251.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G034535	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26378	HRA	4,672.00	4,672.00		
Employee Name : ATHAR ALI BEG	Transport Allowance	5,000.00	5,000.00		
Father Name : ZAFAR ALI BEG	Overtime		2,339.00		
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 : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526741					
UAN No :					
	Total	24,172.00	26,511.00	Gross Deduction	1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	24,771.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G036447	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26522	HRA	4,672.00	4,672.00		
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	5,000.00		
Father Name : MANINDRA PRASAD	Overtime		2,339.00		
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 : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504593					
UAN No : 100406980874					
	Total	24,172.00	26,511.00	Gross Deduction	1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	24,771.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G041258	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26787	HRA	4,672.00	4,672.00		
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	5,000.00	5,000.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801529704					
UAN No : 100221872166					
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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046321	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D27041	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : VIBHUTI .	Washing Allowance	358.00	358.00		
Father Name : BHUSHI PRASAD					
Designation : Security Guard					
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521385					
UAN No : 100402912547					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047108	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00		
Father Name : KANHIYA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38296					
E.S.I. A/C No. : 2013196265					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401557540					
UAN No : 100342228961					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049998	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27336	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance	358.00	358.00		
Father Name : KAMALESH SINGH	Overtime		322.00		
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 : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556655					
UAN No : 100123128378					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,101.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G050970	Basic	9,542.00	8,619.00	Provident Fund (Employee)	1,034.00
Old Employee Id : D27406	Transport Allowance	150.00	135.00	ESI (Employee)	154.00
Employee Name : MAYA .	Washing Allowance	298.00	269.00		
Father Name : MUNNI LAL GUPTA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39030					
E.S.I. A/C No. : 2014956610					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071901521391					
UAN No : 100224261328					
	Total	9,990.00	9,023.00	Gross Deduction	1,188.00
				Net Pay	7,835.00

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052363	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D27463	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : SATYA PRAKASH	Washing Allowance	358.00	358.00		
Father Name : GANGA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39247					
E.S.I. A/C No. : 2007439890					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101510626					
UAN No : 100341737120					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062654	Basic	8,632.00	8,354.00	Provident Fund (Employee)	1,002.00
Old Employee Id : D28162	HRA	1,000.00	968.00	ESI (Employee)	164.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	346.00		
Father Name : GOPAL JEE PATHAK					
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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001518602					
UAN No : 100016630802					
	Total	9,990.00	9,668.00	Gross Deduction	1,166.00
				Net Pay	8,502.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065869	Basic	8,632.00	8,075.00	Provident Fund (Employee)	969.00
Old Employee Id : D28356	HRA	1,000.00	935.00	ESI (Employee)	158.00
Employee Name : AMIT SINGH	Washing Allowance	358.00	335.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 165001507939					
UAN No : 100027324817					
Total		9,990.00	9,345.00	Gross Deduction	1,127.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,218.00

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 : July 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G077494	Basic	8,632.00	6,126.00	Provident Fund (Employee)	735.00
Old Employee Id : D28890	HRA	1,000.00	710.00	Loan & Advance	445.00
Employee Name : KALLU BABU	Washing Allowance	358.00	254.00	ESI (Employee)	120.00
Father Name : NEKASE LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42593					
E.S.I. A/C No. : 2015528781					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201521177					
UAN No :					
Total		9,990.00	7,090.00	Gross Deduction	1,300.00
				Net Pay	5,790.00

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**
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081959	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29013	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : PAWAN MISHRA	Washing Allowance	358.00	358.00	ESI (Employee)	175.00
Father Name : CHANDI PD MIHSRA	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42947					
E.S.I. A/C No. : 2015620649					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No : 00881710002167					
UAN No :					
	Total	9,990.00	10,312.00	Gross Deduction	1,711.00
				Net Pay	8,601.00

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 : July 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083435	Basic		12,000.00	12,000.00	ESI (Employee)	417.00
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			9,558.00		
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 : 10.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 0.00 CL Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071901525358						
UAN No :						
	Total		14,815.00	24,373.00	Gross Deduction	1,857.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.					Net Pay	22,516.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083589	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D29213	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : PRABAL SINGH	Washing Allowance	358.00	358.00		
Father Name : SHIV KARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43204					
E.S.I. A/C No. : 2015655839					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 102401506815					
UAN No :					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087824	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D29507	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	358.00		
Father Name : KRISHNA SAW	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43729					
E.S.I. A/C No. : 2015719597					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505453					
UAN No :					
	Total	9,990.00	10,312.00	Gross Deduction	1,211.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	9,101.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090730	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D29638	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	358.00		
Father Name : RAJESHWAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44016					
E.S.I. A/C No. : 2015760381					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006945					
UAN No :					
	Total	9,990.00	9,990.00	Gross Deduction	1,205.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	8,785.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090758	Basic	14,500.00	14,500.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29667	HRA	4,672.00	4,672.00	Provident Fund (Employee)	1,740.00
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	5,000.00	5,000.00		
Father Name : GAUTAM KUMAR SINGH	Overtime		1,559.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44047					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100008295658					
UAN No :					
	Total	24,172.00	25,731.00	Gross Deduction	2,240.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	23,491.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091444	Basic	8,632.00	6,404.00	Provident Fund (Employee)	768.00
Old Employee Id : D29701	HRA	1,000.00	742.00	Miscellaneous Dedn - 1	500.00
Employee Name : KISHOR KUMAR JHA	Washing Allowance	358.00	266.00	Loan & Advance	470.00
Father Name : PRABHASH CHANDRA JHA				Registration Fee Dedn	250.00
Designation : Security Guard				Benovalent Fund	25.00
Department : Operations				ESI (Employee)	126.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		9,990.00	7,412.00	Gross Deduction	2,139.00
				Net Pay	5,273.00

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**
This is a computer generated statement,signature not required.