



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000216	Basic	8,632.00	8,632.00	Loan & Advance	445.00
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	Labour Welfare (Employee)	0.75
Father Name : PARAS SINGH	Overtime		999.00	ESI (Employee)	187.00
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 : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901524925					
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,668.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,320.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000997	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D10504	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : RAM JEEWAN	Overtime		999.00	ESI (Employee)	187.00
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 : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505447					
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,668.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,320.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001133	Basic	8,632.00	8,632.00	Labour Welfare (Employee) 0.75
Old Employee Id : D10719	HRA	1,000.00	1,000.00	ESI (Employee) 187.00
Employee Name : Aditya Narayan	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,036.00
Father Name : RAMESH OJHA	Overtime		999.00	Loan & Advance 440.00
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 : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524847				
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction 1,663.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,325.00</b>

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



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

Month : June 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	Loan & Advance 445.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : BONE BUDHA	Overtime		1,332.00	ESI (Employee) 192.00
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119126				
<b>Total</b>		9,990.00	<b>11,322.00</b>	<b>Gross Deduction 1,673.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,648.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001394	Basic	8,632.00	2,590.00	Provident Fund (Employee)	311.00
Old Employee Id : D11152	HRA	1,000.00	300.00	Loan & Advance	445.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	107.00	Labour Welfare (Employee)	0.75
Father Name : BIRENDRA TIWARI				ESI (Employee)	51.00
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 : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 21.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525202					
<b>Total</b>		9,990.00	<b>2,997.00</b>	<b>Gross Deduction</b>	<b>807.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>2,189.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001624	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : INDRA DEV PANDEY	Overtime		1,332.00	ESI (Employee)	192.00
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 : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512711					
<b>Total</b>		9,990.00	<b>11,322.00</b>	<b>Gross Deduction</b>	<b>1,673.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,648.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001743	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D11839	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : Mithilesh Jha Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : BHAGWAN DUTT JHA	Overtime		1,332.00	Loan & Advance	445.00
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 : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505450					
<b>Total</b>		9,990.00	<b>11,322.00</b>	<b>Gross Deduction</b>	<b>1,673.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,648.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001815	Basic	8,868.00	8,868.00	Labour Welfare (Employee)	0.75
Old Employee Id : D25165	HRA	3,450.00	3,450.00	ESI (Employee)	234.00
Employee Name : Dhirendra Kumar	Washing Allowance	582.00	582.00	Provident Fund (Employee)	1,064.00
Father Name : SHIV SHANKAR RAM	Overtime		999.00	Loan & Advance	440.00
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 : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525528					
<b>Total</b>		12,900.00	<b>13,899.00</b>	<b>Gross Deduction</b>	<b>1,738.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>12,160.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002058	Basic	8,632.00	8,632.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25342	HRA	1,000.00	1,000.00	ESI (Employee) 187.00
Employee Name : Munendra Lal	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,036.00
Father Name : SATYA NARAYAN LAL	Overtime		999.00	Loan & Advance 445.00
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 : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514026				
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction 1,668.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,320.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002089	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Loan & Advance 445.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : PREM CHAND	Overtime		1,332.00	ESI (Employee) 192.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20903				
E.S.I. A/C No. : 2012895557				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554197				
<b>Total</b>		9,990.00	<b>11,322.00</b>	<b>Gross Deduction 1,673.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,648.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002218	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D12436	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Nirmal Dubey Kumar	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : SHRINIWASH DUBEY	Overtime		1,332.00	ESI (Employee)	192.00
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 : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512017					
<b>Total</b>		9,990.00	11,322.00	<b>Gross Deduction</b>	<b>1,673.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,648.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002390	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	187.00
Father Name : RAJNI KANT	Overtime		999.00		
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 : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102301512921					
<b>Total</b>		9,990.00	10,989.00	<b>Gross Deduction</b>	<b>1,223.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,765.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002603	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D12829	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : SHAURAJ SINGH	Overtime		1,332.00	ESI (Employee)	192.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21774					
E.S.I. A/C No. : 2013024918					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520805					
<b>Total</b>		9,990.00	11,322.00	<b>Gross Deduction</b>	<b>1,673.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,648.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004600	Basic	8,632.00	4,891.00	Provident Fund (Employee)	587.00
Old Employee Id : D15145	HRA	1,000.00	567.00	Labour Welfare (Employee)	0.75
Employee Name : Manoj Singh	Washing Allowance	358.00	203.00	ESI (Employee)	96.00
Father Name : JAY NARAYAN SINGH					
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 : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526828					
<b>Total</b>		9,990.00	5,661.00	<b>Gross Deduction</b>	<b>683.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>4,977.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005125	Basic	10,478.00	10,478.00	Provident Fund (Employee) 1,257.00
Old Employee Id : D15520	HRA	1,491.00	1,491.00	Labour Welfare (Employee) 0.75
Employee Name : Jitendra Kumar	Transport Allowance	2,000.00	2,000.00	ESI (Employee) 270.00
Father Name : BINDESHWAR PRASAD	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Overtime		1,447.00	
Department : Operations				
P.F. A/C No. : DL/22524/24767				
E.S.I. A/C No. : 2013515588				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506950				
	<b>Total</b>	<b>14,469.00</b>	<b>15,916.00</b>	<b>Gross Deduction 1,527.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 14,388.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005251	Basic	8,632.00	6,042.00	Provident Fund (Employee) 725.00
Old Employee Id : D15611	HRA	1,000.00	700.00	Loan & Advance 470.00
Employee Name : Sanjay Rao Kumar	Washing Allowance	358.00	251.00	Labour Welfare (Employee) 0.75
Father Name : SHANKAR PRASAD	Overtime		333.00	ESI (Employee) 124.00
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505880				
	<b>Total</b>	<b>9,990.00</b>	<b>7,326.00</b>	<b>Gross Deduction 1,319.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 6,006.00</b>

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





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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005792	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D15954	HRA	1,000.00	1,000.00	Loan & Advance 445.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : PASHUPATI NATH PANDEY	Overtime		1,332.00	ESI (Employee) 192.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25617				
E.S.I. A/C No. : 2013581558				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520798				
<b>Total</b>		<b>9,990.00</b>	<b>11,322.00</b>	<b>Gross Deduction 1,673.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,648.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007117	Basic	14,500.00	14,500.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16800	HRA	3,900.00	3,900.00	Provident Fund (Employee) 1,740.00
Employee Name : Ranjeet Singh	Washing Allowance	646.00	646.00	
Father Name : RAM BILAS SINGH	Overtime		1,905.00	
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 : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525357				
<b>Total</b>		<b>19,046.00</b>	<b>20,951.00</b>	<b>Gross Deduction 1,740.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 19,210.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007216	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D20013	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Mithun Jha Kumar	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : MAHESH JHA	Overtime		333.00	ESI (Employee)	175.00
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 : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505900					
<b>Total</b>		9,990.00	<b>10,323.00</b>	<b>Gross Deduction</b>	<b>1,656.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,666.00</b>

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



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

Month : June 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	Loan & Advance	445.00
Employee Name : Singar Singh Kumar	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : RAM PARVESH SINGH	Overtime		999.00	ESI (Employee)	187.00
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 : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401558448					
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,668.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,320.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G008957	Basic	8,632.00	8,344.00	Labour Welfare (Employee)	0.75
Old Employee Id : D20681	HRA	999.00	966.00	ESI (Employee)	175.00
Employee Name : Dhananjay Ray Kumar	Washing Allowance	358.00	346.00	Provident Fund (Employee)	1,001.00
Father Name : BHIKHARI RAI	Overtime		666.00		
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505885					
<b>Total</b>		9,989.00	<b>10,322.00</b>	<b>Gross Deduction</b>	<b>1,176.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,145.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009086	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D25614	HRA	1,000.00	1,000.00	ESI (Employee)	187.00
Employee Name : RANJEET SINGH	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : BALDI SINGH	Overtime		999.00	Provident Fund (Employee)	1,036.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33999					
E.S.I. A/C No. : 2014293045					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504367					
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,668.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,320.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009220	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D20831	HRA	1,000.00	1,000.00	ESI (Employee)	187.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : PRABHUNATH SHARMA	Overtime		999.00	Loan & Advance	445.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29933					
E.S.I. A/C No. : 2013786698					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701505969					
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,668.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,320.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009525	Basic	8,632.00	5,179.00	Provident Fund (Employee)	621.00
Old Employee Id : D20916	HRA	1,000.00	600.00	Labour Welfare (Employee)	0.75
Employee Name : Shashindra Kumar	Washing Allowance	358.00	215.00	ESI (Employee)	102.00
Father Name : SAUKHI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29917					
E.S.I. A/C No. : 2013390798					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525260					
<b>Total</b>		9,990.00	<b>5,994.00</b>	<b>Gross Deduction</b>	<b>723.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>5,270.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009528	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D20919	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Raj Siddqui	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : SALIM SIDDQUI				Loan & Advance	445.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29918					
E.S.I. A/C No. : 2013819557					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525253					
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,650.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,339.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009529	Basic	8,632.00	8,632.00	Loan & Advance	445.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : BHUPENDRA GIRI	Overtime		1,665.00	ESI (Employee)	198.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29882					
E.S.I. A/C No. : 2013819580					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504357					
<b>Total</b>		<b>9,990.00</b>	<b>11,655.00</b>	<b>Gross Deduction</b>	<b>1,679.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,975.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009637	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D20976	HRA	3,900.00	3,900.00	Labour Welfare (Employee) 0.75
Employee Name : Ramjee Tiwari	Washing Allowance	646.00	646.00	
Father Name : KRISHNA TIWARI	Overtime		1,905.00	
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 : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511793				
<b>Total</b>		19,046.00	<b>20,951.00</b>	<b>Gross Deduction 1,740.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 19,210.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009948	Basic	8,632.00	7,193.00	Labour Welfare (Employee) 0.75
Old Employee Id : D21044	HRA	1,000.00	833.00	ESI (Employee) 141.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	298.00	Provident Fund (Employee) 863.00
Father Name : GANGA DEV SINGH				Loan & Advance 445.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30283				
E.S.I. A/C No. : 2013834423				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509928				
<b>Total</b>		9,990.00	<b>8,324.00</b>	<b>Gross Deduction 1,449.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 6,874.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G010232	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : RAM BABU SINGH	Overtime		999.00	ESI (Employee)	187.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30209					
E.S.I. A/C No. : 2013852575					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521390					
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,668.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,320.00</b>

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



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

Month : June 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	Labour Welfare (Employee)	0.75
Employee Name : Ajay Singh Kumar	Transport Allowance	2,000.00	2,000.00	ESI (Employee)	270.00
Father Name : KAPIL DEO SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,447.00		
Department : Operations					
P.F. A/C No. : DL/22524/30520					
E.S.I. A/C No. : 2013884239					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401504750					
<b>Total</b>		14,469.00	<b>15,916.00</b>	<b>Gross Deduction</b>	<b>1,527.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>14,388.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G011361	Basic	8,489.00	6,791.00	Provident Fund (Employee)	834.00
Old Employee Id : D24207	DA	200.00	160.00	Labour Welfare (Employee)	0.75
Employee Name : Sanjay Ojha Kumar	HRA	959.00	767.00	ESI (Employee)	136.00
Father Name : DINESH KUMAR OJHA	Washing Allowance	343.00	274.00		
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 : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 664201501852					
<b>Total</b>		<b>9,991.00</b>	<b>7,992.00</b>	<b>Gross Deduction</b>	<b>970.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,021.00</b>

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



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

Month : June 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	Loan & Advance	445.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	ESI (Employee)	187.00
Father Name : DWARIKA MISHRA	Overtime		999.00	Labour Welfare (Employee)	0.75
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525791					
<b>Total</b>		<b>9,990.00</b>	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,668.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,320.00</b>

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





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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G013321	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D24461	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : Kalikant Singh	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : HRIDAY NARAYAN SINGH	Overtime		1,332.00		
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 : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525231					
<b>Total</b>		9,990.00	<b>11,322.00</b>	<b>Gross Deduction</b>	<b>1,228.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>10,093.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014079	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D12791	HRA	1,000.00	1,000.00	ESI (Employee)	187.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : RAM SONAR	Overtime		999.00	Provident Fund (Employee)	1,036.00
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 : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514022					
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,668.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,320.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014090	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Loan & Advance 445.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : RAM CHARAN CHAUHAN	Overtime		1,332.00	ESI (Employee) 192.00
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512460				
<b>Total</b>		<b>9,990.00</b>	<b>11,322.00</b>	<b>Gross Deduction 1,673.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,648.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014094	Basic	8,632.00	7,481.00	ESI (Employee) 158.00
Old Employee Id : D16370	HRA	1,000.00	867.00	Labour Welfare (Employee) 0.75
Employee Name : Hukum Singh	Washing Allowance	358.00	310.00	Loan & Advance 445.00
Father Name : MANGAL SINGH	Overtime		666.00	Provident Fund (Employee) 898.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26807				
E.S.I. A/C No. : 2013690800				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554198				
<b>Total</b>		<b>9,990.00</b>	<b>9,324.00</b>	<b>Gross Deduction 1,501.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 7,822.00</b>

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



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

Month : June 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	Labour Welfare (Employee)	0.75
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : RAKESH KUMAR				Loan & Advance	445.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34212					
E.S.I. A/C No. : 2014316211					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504368					
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,650.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,339.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G024891	Basic	8,632.00	8,057.00	Labour Welfare (Employee)	0.75
Old Employee Id : D25780	HRA	1,000.00	933.00	ESI (Employee)	158.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	334.00	Loan & Advance	445.00
Father Name : RAJENDER KUMAR				Provident Fund (Employee)	967.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34577					
E.S.I. A/C No. : 2014317270					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507345					
<b>Total</b>		<b>9,990.00</b>	<b>9,324.00</b>	<b>Gross Deduction</b>	<b>1,570.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,753.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G024894	Basic	8,632.00	8,344.00	ESI (Employee) 169.00
Old Employee Id : D25784	HRA	1,000.00	967.00	Labour Welfare (Employee) 0.75
Employee Name : KAMTA PANDEY	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,001.00
Father Name : RAKESH KUMAR	Overtime		333.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34413				
E.S.I. A/C No. : 2014317214				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182001500486				
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction 1,170.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,819.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G026391	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 445.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	358.00	358.00	ESI (Employee) 198.00
Father Name : LAKSHMIDHAR PATRA	Overtime		1,665.00	Labour Welfare (Employee) 0.75
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 : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520819				
<b>Total</b>		<b>9,990.00</b>	<b>11,655.00</b>	<b>Gross Deduction 1,679.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,975.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032794	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26070	HRA	1,000.00	1,000.00	ESI (Employee)	181.00
Employee Name : NILESH KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : SHIV DHAN SINGH	Overtime		666.00	Loan & Advance	445.00
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 : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514024					
	<b>Total</b>	9,990.00	<b>10,656.00</b>	<b>Gross Deduction</b>	<b>1,662.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,993.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035988	Basic	8,627.00	8,627.00	ESI (Employee)	194.00
Old Employee Id : D26512	HRA	1,040.00	1,040.00	Labour Welfare (Employee)	0.75
Employee Name : RAJU KUMAR	Transport Allowance	53.00	53.00	Provident Fund (Employee)	1,035.00
Father Name : RAMBALAK LAL	Washing Allowance	374.00	374.00		
Designation : Lift Operator	Overtime		1,332.00		
Department : Operations					
P.F. A/C No. : DL/22524/36298					
E.S.I. A/C No. : 2012421688					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101506910					
	<b>Total</b>	10,094.00	<b>11,426.00</b>	<b>Gross Deduction</b>	<b>1,229.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>10,196.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G041258	Basic	14,500.00	14,500.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26787	HRA	4,672.00	4,672.00	Provident Fund (Employee) 1,740.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	5,000.00	5,000.00	
Father Name : RAGHUBANSH PRASAD SINGH	Overtime		3,223.00	
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529704				
<b>Total</b>		<b>24,172.00</b>	<b>27,395.00</b>	<b>Gross Deduction 1,740.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 25,654.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G045735	Basic	8,632.00	7,193.00	ESI (Employee) 153.00
Old Employee Id : D27016	HRA	1,000.00	833.00	Labour Welfare (Employee) 0.75
Employee Name : BHULAN BHAGAT	Washing Allowance	358.00	298.00	Loan & Advance 445.00
Father Name : RAMJOT BHAGAT	Overtime		666.00	Provident Fund (Employee) 863.00
Designation : Security Guard				Fine 500.00
Department : Operations				
P.F. A/C No. : DL/22524/38069				
E.S.I. A/C No. : 2012852563				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 071901518574				
<b>Total</b>		<b>9,990.00</b>	<b>8,990.00</b>	<b>Gross Deduction 1,961.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 7,028.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G045787	Basic	8,632.00	8,344.00	ESI (Employee) 175.00
Old Employee Id : D27018	HRA	1,000.00	967.00	Labour Welfare (Employee) 0.75
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,001.00
Father Name : MAHANTH RAI	Overtime		666.00	Loan & Advance 445.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509930				
<b>Total</b>		9,990.00	<b>10,323.00</b>	<b>Gross Deduction 1,621.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,701.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G046978	Basic	8,632.00	8,344.00	Provident Fund (Employee) 1,001.00
Old Employee Id : D27088	HRA	1,000.00	967.00	Loan & Advance 445.00
Employee Name : DHANANJAY TIWARI	Washing Allowance	358.00	346.00	Labour Welfare (Employee) 0.75
Father Name : RAM NARESH TIWARI	Overtime		333.00	ESI (Employee) 169.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071901522088				
<b>Total</b>		9,990.00	<b>9,990.00</b>	<b>Gross Deduction 1,615.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,374.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047811	Basic	8,826.00	5,590.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27168	HRA	1,052.00	666.00	ESI (Employee) 112.00
Employee Name : RATNESH KUMAR SINGH	Transport Allowance	210.00	133.00	Provident Fund (Employee) 671.00
Father Name : UMASHANKAR SINGH	Washing Allowance	373.00	236.00	Loan & Advance 445.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38452				
E.S.I. A/C No. : 2014879104				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
Bank Name : ICICI BANK				
Bank Account No : 629201513512				
<b>Total</b>		<b>10,461.00</b>	<b>6,625.00</b>	<b>Gross Deduction 1,228.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 5,396.00</b>

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



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

Month : June 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	Loan & Advance 445.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	358.00	ESI (Employee) 175.00
Father Name : UMA SHANKER TIWARI	Overtime		333.00	Labour Welfare (Employee) 0.75
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 : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509500				
<b>Total</b>		<b>9,990.00</b>	<b>10,323.00</b>	<b>Gross Deduction 1,656.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,666.00</b>

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





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

Month : June 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	Loan & Advance 445.00
Employee Name : TEJ BAHADUR	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : DHANKAN LAL	Overtime		1,665.00	ESI (Employee) 198.00
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 : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556667				
<b>Total</b>		9,990.00	<b>11,655.00</b>	<b>Gross Deduction 1,679.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,975.00</b>

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



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

Month : June 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	Loan & Advance 445.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : AWADHESH SHARMA	Overtime		999.00	ESI (Employee) 187.00
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 : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701512723				
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction 1,668.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,320.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049650	Basic	8,632.00	8,344.00	Provident Fund (Employee) 1,001.00
Old Employee Id : D27303	HRA	1,000.00	967.00	Loan & Advance 445.00
Employee Name : AJAY KUMAR	Washing Allowance	358.00	346.00	Labour Welfare (Employee) 0.75
Father Name : MADAN SINGH	Overtime		333.00	ESI (Employee) 169.00
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 : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556837				
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction 1,615.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,374.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049951	Basic	8,632.00	8,632.00	ESI (Employee) 192.00
Old Employee Id : D27329	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : NANAD LAL GUPTA	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,036.00
Father Name : SHEO DHAN GUPTA	Overtime		1,332.00	Loan & Advance 445.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38799				
E.S.I. A/C No. : 1013625769				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556666				
<b>Total</b>		<b>9,990.00</b>	<b>11,322.00</b>	<b>Gross Deduction 1,673.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,648.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G050332	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D27372	HRA	1,000.00	1,000.00	Loan & Advance 445.00
Employee Name : MAHARAJ SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 192.00
Father Name : VIJAY KUMAR JHA	Overtime		1,332.00	Labour Welfare (Employee) 0.75
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510280				
<b>Total</b>		<b>9,990.00</b>	<b>11,322.00</b>	<b>Gross Deduction 1,673.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,648.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G054584	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D27878	HRA	1,000.00	1,000.00	Loan & Advance 445.00
Employee Name : SANJAY CHOUDHARY	Washing Allowance	358.00	358.00	ESI (Employee) 187.00
Father Name : JAGDEEP CHAUDHARY	Overtime		999.00	Labour Welfare (Employee) 0.75
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 : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901522565				
<b>Total</b>		<b>9,990.00</b>	<b>10,989.00</b>	<b>Gross Deduction 1,668.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,320.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G061111	Basic	8,632.00	8,344.00	Provident Fund (Employee) 1,001.00
Old Employee Id : D28113	HRA	1,000.00	967.00	Loan & Advance 445.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	346.00	Labour Welfare (Employee) 0.75
Father Name : MD MUMTAZ				ESI (Employee) 163.00
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 : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525600				
<b>Total</b>		<b>9,990.00</b>	<b>9,657.00</b>	<b>Gross Deduction 1,609.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,047.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G061907	Basic	8,632.00	7,481.00	Loan & Advance 445.00
Old Employee Id : D28138	HRA	1,000.00	867.00	Provident Fund (Employee) 898.00
Employee Name : RISHYANT SINGH	Washing Allowance	358.00	310.00	ESI (Employee) 158.00
Father Name : YATENDRA SINGH	Overtime		666.00	Labour Welfare (Employee) 0.75
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 : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555508				
<b>Total</b>		<b>9,990.00</b>	<b>9,324.00</b>	<b>Gross Deduction 1,501.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 7,822.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063320	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D28210	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : NITIN KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	187.00
Father Name : INDRA KUMAR SINGH	Overtime		999.00		
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 : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514637					
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,223.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,765.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G066460	Basic	8,632.00	8,632.00	ESI (Employee)	181.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : MAHANTH RAI	Overtime		666.00	Loan & Advance	445.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507547					
<b>Total</b>		9,990.00	<b>10,656.00</b>	<b>Gross Deduction</b>	<b>1,662.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,993.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067517	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D28508	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : RANA RAJ KUMAR	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : NAGESHWAR SINGH	Overtime		333.00	ESI (Employee)	175.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41373					
E.S.I. A/C No. : 2015366211					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505894					
<b>Total</b>		9,990.00	<b>10,323.00</b>	<b>Gross Deduction</b>	<b>1,656.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,666.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073583	Basic	8,632.00	8,344.00	Provident Fund (Employee)	1,001.00
Old Employee Id : D28710	HRA	1,000.00	967.00	ESI (Employee)	175.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	346.00	Labour Welfare (Employee)	0.75
Father Name : MD SALIM	Overtime		666.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42067					
E.S.I. A/C No. : 2014573409					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 035101513762					
<b>Total</b>		9,990.00	<b>10,323.00</b>	<b>Gross Deduction</b>	<b>1,176.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,146.00</b>

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



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

Month : June 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	Loan & Advance 445.00
Employee Name : UPDESH KUMAR	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : NANHE LAL	Overtime		333.00	ESI (Employee) 175.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520206				
<b>Total</b>		9,990.00	<b>10,323.00</b>	<b>Gross Deduction 1,656.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,666.00</b>

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



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

Month : June 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	Loan & Advance 445.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00	ESI (Employee) 181.00
Father Name : SUBHAN SIDHKI	Overtime		666.00	Labour Welfare (Employee) 0.75
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 : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629501513606				
<b>Total</b>		9,990.00	<b>10,656.00</b>	<b>Gross Deduction 1,662.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,993.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077179	Basic	8,632.00	8,344.00	ESI (Employee)	175.00
Old Employee Id : D28867	HRA	1,000.00	967.00	Labour Welfare (Employee)	0.75
Employee Name : HUKUM SINGH	Washing Allowance	358.00	346.00	Loan & Advance	445.00
Father Name : RAKESH KUMAR	Overtime		666.00	Provident Fund (Employee)	1,001.00
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 : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503321					
<b>Total</b>		9,990.00	<b>10,323.00</b>	<b>Gross Deduction</b>	<b>1,621.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,701.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077495	Basic	8,632.00	6,042.00	Provident Fund (Employee)	725.00
Old Employee Id : D28891	HRA	1,000.00	700.00	Loan & Advance	445.00
Employee Name : MANISH KUMAR	Washing Allowance	358.00	251.00	Labour Welfare (Employee)	0.75
Father Name : PARMODH SINGH	Overtime		666.00	ESI (Employee)	130.00
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 : 1.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 071501506514					
<b>Total</b>		9,990.00	<b>7,659.00</b>	<b>Gross Deduction</b>	<b>1,300.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>6,358.00</b>

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





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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078706	Basic	8,632.00	7,481.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28947	HRA	1,000.00	867.00	ESI (Employee)	147.00
Employee Name : MANOJ RAI	Washing Allowance	358.00	310.00	Provident Fund (Employee)	898.00
Father Name : RAVINDER RAI				Loan & Advance	485.00
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 : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503013					
<b>Total</b>		<b>9,990.00</b>	<b>8,658.00</b>	<b>Gross Deduction</b>	<b>1,530.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,127.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078707	Basic	8,632.00	5,467.00	Loan & Advance	445.00
Old Employee Id : D28948	HRA	1,000.00	633.00	Provident Fund (Employee)	656.00
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	358.00	227.00	ESI (Employee)	119.00
Father Name : RAM JI JHA	Overtime		666.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42713					
E.S.I. A/C No. : 1113096977					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 11.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121005948					
<b>Total</b>		<b>9,990.00</b>	<b>6,993.00</b>	<b>Gross Deduction</b>	<b>1,220.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>5,772.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G079603	Basic	8,632.00	2,302.00	ESI (Employee) 51.00
Old Employee Id : D28950	HRA	1,000.00	267.00	Labour Welfare (Employee) 0.75
Employee Name : ANISH KUMAR PANDEY	Washing Allowance	358.00	95.00	Provident Fund (Employee) 276.00
Father Name : AKSHAY KUMAR PANDEY	Overtime		333.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42744				
E.S.I. A/C No. : 2015596712				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 629501515170				
<b>Total</b>		<b>9,990.00</b>	<b>2,997.00</b>	<b>Gross Deduction 327.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 2,669.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G079608	Basic	8,632.00	8,344.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28955	HRA	1,000.00	967.00	ESI (Employee) 169.00
Employee Name : ALOK RANJAN YADAV	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,001.00
Father Name : JAGJITAN YADAV	Overtime		333.00	Loan & Advance 36.00
Designation : Security Guard				Fine 500.00
Department : Operations				
P.F. A/C No. : DL/22524/42747				
E.S.I. A/C No. : 2015596724				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629501515167				
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction 1,706.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,283.00</b>

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



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

Month : June 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	Loan & Advance 445.00
Employee Name : GOVIND .	Washing Allowance	358.00	358.00	ESI (Employee) 175.00
Father Name : HARVIR PRASAD	Overtime		333.00	Labour Welfare (Employee) 0.75
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 : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101503010				
	<b>Total</b>	9,990.00	<b>10,323.00</b>	<b>Gross Deduction 1,656.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,666.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083436	Basic	8,632.00	6,906.00	ESI (Employee) 141.00
Old Employee Id : D29187	HRA	1,000.00	800.00	Labour Welfare (Employee) 0.75
Employee Name : INDERJEET .	Washing Allowance	358.00	286.00	Provident Fund (Employee) 829.00
Father Name : TEJ RAM	Overtime		333.00	Loan & Advance 445.00
Designation : Security Guard				Fine 500.00
Department : Operations				
P.F. A/C No. : DL/22524/43119				
E.S.I. A/C No. : 2015655315				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518808				
	<b>Total</b>	9,990.00	<b>8,325.00</b>	<b>Gross Deduction 1,915.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 6,409.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083566	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29191	HRA	1,000.00	1,000.00	ESI (Employee)	187.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : BADRI PRASAD	Overtime		999.00	Loan & Advance	445.00
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 : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031101515109					
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,668.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,320.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083570	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D29195	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : SHAKTI MAN JHA	Washing Allowance	358.00	358.00	ESI (Employee)	175.00
Father Name : HARI SHANKAR JHA	Overtime		333.00	Labour Welfare (Employee)	0.75
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 : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506817					
<b>Total</b>		9,990.00	<b>10,323.00</b>	<b>Gross Deduction</b>	<b>1,656.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,666.00</b>

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



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

Month : June 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	Loan & Advance	445.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	169.00
Father Name : BAIJ NATH SINGH				Labour Welfare (Employee)	0.75
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 : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102301520988					
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,650.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,339.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087805	Basic	8,632.00	8,632.00	Loan & Advance	440.00
Old Employee Id : D29488	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : MUKUND KUMAR SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : ARUN KUMAR SINGH				ESI (Employee)	169.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519088					
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>2,145.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,844.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087807	Basic	8,632.00	8,632.00	Loan & Advance	650.00
Old Employee Id : D29490	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : BRAJESH KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : RAMSHRESTH THAKUR				ESI (Employee)	169.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
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 : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 172400101002083					
	<b>Total</b>	<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>2,355.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,634.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087816	Basic	8,632.00	288.00	Loan & Advance	291.25
Old Employee Id : D29499	HRA	1,000.00	33.00	Provident Fund (Employee)	35.00
Employee Name : YADAV PRIYADARSHI	Washing Allowance	358.00	12.00	ESI (Employee)	6.00
Father Name :				Labour Welfare (Employee)	0.75
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 : 29.00					
Bank Name : NA					
Bank Account No : NA					
	<b>Total</b>	<b>9,990.00</b>	<b>333.00</b>	<b>Gross Deduction</b>	<b>333.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087824	Basic	8,632.00	8,632.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29507	HRA	1,000.00	1,000.00	ESI (Employee) 204.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 440.00
Father Name : KRISHNA SAW	Overtime		1,998.00	Provident Fund (Employee) 1,036.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				
P.F. A/C No. : DL/22524/43729				
E.S.I. A/C No. : 2015719597				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505453				
<b>Total</b>		<b>9,990.00</b>	<b>11,988.00</b>	<b>Gross Deduction 2,180.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,807.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088224	Basic	8,632.00	8,632.00	ESI (Employee) 175.00
Old Employee Id : D29511	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ANANT KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 650.00
Father Name : ANIRUDH KUMAR	Overtime		333.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Provident Fund (Employee) 1,036.00
Department : Operations				
P.F. A/C No. : DL/22524/43799				
E.S.I. A/C No. : 2015720477				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : NA				
Bank Account No : NA				
<b>Total</b>		<b>9,990.00</b>	<b>10,323.00</b>	<b>Gross Deduction 2,361.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 7,961.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088771	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 1	500.00
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	Loan & Advance	650.00
Father Name : MAIYADEEN	Overtime		666.00	ESI (Employee)	181.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43803					
E.S.I. A/C No. : 2015720499					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : NA					
Bank Account No : NA					
	<b>Total</b>	9,990.00	<b>10,656.00</b>	<b>Gross Deduction</b>	<b>2,367.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,288.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088773	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29548	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : HARI OM	Washing Allowance	358.00	358.00	Loan & Advance	650.00
Father Name : DARSHAN LAL	Overtime		999.00	Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	187.00
Department : Operations					
P.F. A/C No. : DL/22524/43792					
E.S.I. A/C No. : 2015720472					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519179					
	<b>Total</b>	9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>2,373.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,615.00</b>

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





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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088779	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 1	500.00
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	Loan & Advance	650.00
Father Name : HARISH CHANDRA	Overtime		666.00	ESI (Employee)	181.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43805					
E.S.I. A/C No. : 2015720506					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519089					
<b>Total</b>		9,990.00	<b>10,656.00</b>	<b>Gross Deduction</b>	<b>2,367.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,288.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088784	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
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	Loan & Advance	465.00
Father Name : RAJ KUMAR				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Provident Fund (Employee)	1,036.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519092					
<b>Total</b>		9,990.00	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>2,170.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,819.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088791	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29566	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : BASANT KUMAR VERMA	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name :				ESI (Employee)	169.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101519180					
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,705.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,284.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088793	Basic	8,632.00	8,057.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29568	HRA	1,000.00	933.00	Provident Fund (Employee)	967.00
Employee Name : SONU THAKUR	Washing Allowance	358.00	334.00	Labour Welfare (Employee)	0.75
Father Name :				ESI (Employee)	158.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : NA					
Bank Account No : NA					
<b>Total</b>		<b>9,990.00</b>	<b>9,324.00</b>	<b>Gross Deduction</b>	<b>1,625.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,698.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G089564	Basic	8,632.00	8,632.00	Registration Fee Dedn 250.00
Old Employee Id : D29577	HRA	1,000.00	1,000.00	Benovalent Fund 25.00
Employee Name : ANAND .	Washing Allowance	358.00	358.00	ESI (Employee) 169.00
Father Name : CHETI				Labour Welfare (Employee) 0.75
Designation : Security Guard				Provident Fund (Employee) 1,036.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182001505350				
	<b>Total</b>	<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction 1,480.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,509.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G089565	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D29578	HRA	1,000.00	1,000.00	ESI (Employee) 181.00
Employee Name : RUPESH KUMAR	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : AJIT SINGH	Overtime		666.00	Benovalent Fund 25.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : NA				
Bank Account No : NA				
	<b>Total</b>	<b>9,990.00</b>	<b>10,656.00</b>	<b>Gross Deduction 1,492.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,163.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089566	Basic	8,632.00	2,302.00	Registration Fee Dedn 250.00
Old Employee Id : D29579	HRA	1,000.00	267.00	Benovalent Fund 25.00
Employee Name : VIRENDER .	Washing Allowance	358.00	95.00	Labour Welfare (Employee) 0.75
Father Name : TIKA RAM	Overtime		333.00	ESI (Employee) 51.00
Designation : Security Guard				Provident Fund (Employee) 276.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 235801500070				
<b>Total</b>		<b>9,990.00</b>	<b>2,997.00</b>	<b>Gross Deduction 602.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 2,394.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089572	Basic	8,632.00	8,057.00	Registration Fee Dedn 250.00
Old Employee Id : D29583	HRA	1,000.00	933.00	Benovalent Fund 25.00
Employee Name : SUBHASH CHAND	Washing Allowance	358.00	334.00	ESI (Employee) 158.00
Father Name : BHIKSHA RAM				Labour Welfare (Employee) 0.75
Designation : Security Guard				Fine 500.00
Department : Operations				Provident Fund (Employee) 967.00
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 : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519091				
<b>Total</b>		<b>9,990.00</b>	<b>9,324.00</b>	<b>Gross Deduction 1,900.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 7,423.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089573	Basic	8,632.00	8,344.00	Provident Fund (Employee) 1,001.00
Old Employee Id : D29584	HRA	1,000.00	967.00	Miscellaneous Dedn - 3 70.00
Employee Name : MANISH KUMAR	Washing Allowance	358.00	346.00	ESI (Employee) 169.00
Father Name : ATUL NATH SHUKLA	Overtime		333.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				Benovalent Fund 25.00
Department : Operations				Registration Fee Dedn 250.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519178				
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction 1,515.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,474.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089586	Basic	8,632.00	7,481.00	Registration Fee Dedn 250.00
Old Employee Id : D29596	HRA	1,000.00	867.00	Benovalent Fund 25.00
Employee Name : MD. TAAJ	Washing Allowance	358.00	310.00	ESI (Employee) 147.00
Father Name : MD HAKIM				Labour Welfare (Employee) 0.75
Designation : Security Guard				Provident Fund (Employee) 898.00
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : NA				
Bank Account No : NA				
<b>Total</b>		<b>9,990.00</b>	<b>8,658.00</b>	<b>Gross Deduction 1,320.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 7,337.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G089595	Basic	8,632.00	7,481.00	Provident Fund (Employee) 898.00
Old Employee Id : D29603	HRA	1,000.00	867.00	Labour Welfare (Employee) 0.75
Employee Name : SURENDRA SAH	Washing Allowance	358.00	310.00	ESI (Employee) 152.00
Father Name : SINHANSAN SAH	Overtime		333.00	Benovalent Fund 25.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : NA				
Bank Account No : NA				
	<b>Total</b>	<b>9,990.00</b>	<b>8,991.00</b>	<b>Gross Deduction 1,325.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 7,665.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G090152	Basic	8,632.00	6,330.00	Provident Fund (Employee) 760.00
Old Employee Id : D29609	HRA	1,000.00	733.00	ESI (Employee) 124.00
Employee Name : ASHWANI TIWARI	Washing Allowance	358.00	263.00	Labour Welfare (Employee) 0.75
Father Name : HEERA LAL				Benovalent Fund 25.00
Designation : Security Guard				Registration Fee Dedn 250.00
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 : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503022				
	<b>Total</b>	<b>9,990.00</b>	<b>7,326.00</b>	<b>Gross Deduction 1,159.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 6,166.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090161	Basic	8,632.00	4,028.00	Registration Fee Dedn 250.00
Old Employee Id : D29617	HRA	1,000.00	467.00	Benovalent Fund 25.00
Employee Name : NAYAN KUMAR	Washing Allowance	358.00	167.00	ESI (Employee) 79.00
Father Name : GANESH THAKUR				Labour Welfare (Employee) 0.75
Designation : Security Guard				Miscellaneous Dedn - 3 70.00
Department : Operations				Provident Fund (Employee) 483.00
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 : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503021				
<b>Total</b>		<b>9,990.00</b>	<b>4,662.00</b>	<b>Gross Deduction 907.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 3,754.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090169	Basic	8,632.00	4,316.00	Provident Fund (Employee) 518.00
Old Employee Id : D29625	HRA	1,000.00	500.00	ESI (Employee) 85.00
Employee Name : VIVEK KUMAR	Washing Allowance	358.00	179.00	Labour Welfare (Employee) 0.75
Father Name : SUNIL SINGH				Benovalent Fund 25.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503333				
<b>Total</b>		<b>9,990.00</b>	<b>4,995.00</b>	<b>Gross Deduction 878.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 4,116.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090173	Basic	8,632.00	4,316.00	Registration Fee Dedn 250.00
Old Employee Id : D29628	HRA	1,000.00	500.00	Benovalent Fund 25.00
Employee Name : ALAKH NIRANJAN MAUAR	Washing Allowance	358.00	179.00	ESI (Employee) 85.00
Father Name : TRIYOGI MAUAR				Labour Welfare (Employee) 0.75
Designation : Security Guard				Provident Fund (Employee) 518.00
Department : Operations				Miscellaneous Dedn - 3 70.00
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 : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503327				
<b>Total</b>		<b>9,990.00</b>	<b>4,995.00</b>	<b>Gross Deduction 948.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 4,046.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090174	Basic	8,632.00	4,028.00	Provident Fund (Employee) 483.00
Old Employee Id : D29629	HRA	1,000.00	467.00	ESI (Employee) 79.00
Employee Name : AAKASH .	Washing Allowance	358.00	167.00	Labour Welfare (Employee) 0.75
Father Name : RAJ KUMAR				Benovalent Fund 25.00
Designation : Security Guard				Registration Fee Dedn 250.00
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 : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503256				
<b>Total</b>		<b>9,990.00</b>	<b>4,662.00</b>	<b>Gross Deduction 837.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 3,824.00</b>

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





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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090175	Basic	8,632.00	3,453.00	Registration Fee Dedn 250.00
Old Employee Id : D29630	HRA	1,000.00	400.00	Benovalent Fund 25.00
Employee Name : GAURAV .	Washing Allowance	358.00	143.00	Labour Welfare (Employee) 0.75
Father Name : JAGABIR				ESI (Employee) 68.00
Designation : Security Guard				Provident Fund (Employee) 414.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 18.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503255				
<b>Total</b>		<b>9,990.00</b>	<b>3,996.00</b>	<b>Gross Deduction 757.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 3,238.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090179	Basic	8,632.00	4,316.00	Provident Fund (Employee) 518.00
Old Employee Id : D29634	HRA	1,000.00	500.00	Miscellaneous Dedn - 3 70.00
Employee Name : GAURAV KUMAR	Washing Allowance	358.00	179.00	ESI (Employee) 85.00
Father Name : BRAJ KISHOR SINGH				Labour Welfare (Employee) 0.75
Designation : Security Guard				Benovalent Fund 25.00
Department : Operations				Registration Fee Dedn 250.00
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 : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503260				
<b>Total</b>		<b>9,990.00</b>	<b>4,995.00</b>	<b>Gross Deduction 948.75</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 4,046.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001657	Basic	10,478.00	10,478.00	Labour Welfare (Employee)	0.75
Old Employee Id : D11785	HRA	1,491.00	1,491.00	ESI (Employee)	279.00
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee)	1,257.00
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	500.00		
Designation : Security Supervisor	Overtime		1,929.00		
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512727					
	<b>Total</b>	14,469.00	<b>16,398.00</b>	<b>Gross Deduction</b>	<b>1,536.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>14,861.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001736	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00	ESI (Employee)	192.00
Father Name : BIRJA SINGH	Overtime		1,332.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20166					
E.S.I. A/C No. : 2012669681					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531548					
	<b>Total</b>	9,990.00	<b>11,322.00</b>	<b>Gross Deduction</b>	<b>1,228.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>10,093.00</b>

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



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

Month : June 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	Labour Welfare (Employee) 0.75
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00	2,000.00	ESI (Employee) 279.00
Father Name : SATENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,929.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525262				
<b>Total</b>		<b>14,469.00</b>	<b>16,398.00</b>	<b>Gross Deduction 1,536.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 14,861.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004985	Basic	8,632.00	8,632.00	Loan & Advance 440.00
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	Labour Welfare (Employee) 0.75
Father Name : MD SULEMAN	Overtime		1,332.00	ESI (Employee) 192.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515492				
<b>Total</b>		<b>9,990.00</b>	<b>11,322.00</b>	<b>Gross Deduction 1,668.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 9,653.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005553	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
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	Provident Fund (Employee)	1,036.00
Father Name : MADAN SINGH	Overtime		1,332.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25278					
E.S.I. A/C No. : 2013562458					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401553973					
<b>Total</b>		9,990.00	<b>11,322.00</b>	<b>Gross Deduction</b>	<b>1,228.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>10,093.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007043	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D16747	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : Santosh Singh Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	192.00
Father Name : HARENDRA PRASAD SINGH	Overtime		1,332.00		
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505901					
<b>Total</b>		9,990.00	<b>11,322.00</b>	<b>Gross Deduction</b>	<b>1,228.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>10,093.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007323	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	Loan & Advance 432.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : SHRI HORILAL	Overtime		1,665.00	ESI (Employee) 198.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27879				
E.S.I. A/C No. : 2212357507				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502350				
<b>Total</b>		<b>9,990.00</b>	<b>11,655.00</b>	<b>Gross Deduction 1,666.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 9,988.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G018538	Basic	10,478.00	10,478.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24802	HRA	1,491.00	1,491.00	ESI (Employee) 279.00
Employee Name : Rajneesh Kumar	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,257.00
Father Name : SURESH PAL SINGH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,929.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504591				
<b>Total</b>		<b>14,469.00</b>	<b>16,398.00</b>	<b>Gross Deduction 1,536.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 14,861.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049638	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27309	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : RAM NATH SINGH	Overtime		1,332.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38778					
E.S.I. A/C No. : 2012606505					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510137					
<b>Total</b>		9,990.00	11,322.00	<b>Gross Deduction</b>	<b>1,228.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>10,093.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G053966	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27851	HRA	1,000.00	1,000.00	Loan & Advance	872.00
Employee Name : PREM RANJAN	Washing Allowance	358.00	358.00	ESI (Employee)	187.00
Father Name : JAYARAM SINGH	Overtime		999.00	Labour Welfare (Employee)	0.75
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 : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401557530					
<b>Total</b>		9,990.00	10,989.00	<b>Gross Deduction</b>	<b>2,095.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>8,893.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060267	Basic	10,478.00	10,478.00	ESI (Employee) 279.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	Labour Welfare (Employee) 0.75
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,257.00
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,929.00	
Department : Operations				
P.F. A/C No. : DL/22524/40387				
E.S.I. A/C No. : 2007199860				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524891				
	<b>Total</b>	14,469.00	<b>16,398.00</b>	<b>Gross Deduction 1,536.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 14,861.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060417	Basic	10,478.00	10,478.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28087	HRA	1,491.00	1,491.00	ESI (Employee) 279.00
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,257.00
Father Name : MARKANDEY	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		1,929.00	
Department : Operations				
P.F. A/C No. : DL/22524/40401				
E.S.I. A/C No. : 2012334020				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524903				
	<b>Total</b>	14,469.00	<b>16,398.00</b>	<b>Gross Deduction 1,536.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay 14,861.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085236	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29306	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : SANJAY TIWARI	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : RAMVRIKSHA TIWARI	Overtime		1,332.00	Loan & Advance	432.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519182					
	<b>Total</b>	9,990.00	<b>11,322.00</b>	<b>Gross Deduction</b>	<b>1,660.75</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>9,661.00</b>

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





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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G039802	Basic	14,699.00	13,719.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26708	HRA	57.00	53.00	
Employee Name : SATYABIR SINGH	Transport Allowance	11.00	10.00	
Father Name : BABU SINGH	Washing Allowance	20.00	19.00	
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 : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 083101511961				
<b>Total</b>		<b>14,787.00</b>	<b>13,801.00</b>	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay 13,800.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G041884	Basic	18,000.00	18,000.00	Labour Welfare (Employee) 0.75
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				
P.F. A/C No. : DL/22524/0				
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 : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401555100				
<b>Total</b>		<b>27,532.00</b>	<b>27,532.00</b>	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay 27,531.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G044030	Basic	18,000.00	18,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26936	HRA	4,000.00	4,000.00	
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	2,732.00	
Father Name : MAINUDDIN	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations	Overtime		6,424.00	
P.F. A/C No. : DL/22524/0				
E.S.I. A/C No. : 2014772887				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509940				
<b>Total</b>		27,532.00	<b>33,956.00</b>	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay 33,955.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G059643	Basic	18,000.00	16,800.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28044	HRA	4,000.00	3,733.00	
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,732.00	2,550.00	
Father Name : SHISH PAL SHARMA	PPA	2,100.00	1,960.00	
Designation : Personal Security Officer	Washing Allowance	700.00	653.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529701				
<b>Total</b>		27,532.00	<b>25,696.00</b>	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay 25,695.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
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 : 2.00 Bank Name : ICICI BANK Bank Account No : 135401510894	Basic	15,023.00	14,021.00	Labour Welfare (Employee) 0.75
<b>Total</b>		15,023.00	14,021.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b>	14,020.00

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 : June 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516497	Basic	15,023.00	15,023.00	Labour Welfare (Employee) 0.75
<b>Total</b>		15,023.00	15,023.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b>	15,022.00

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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065615 Old Employee Id : D28334 Employee Name : RAVINDER SINGH Father Name : JANGI SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505661	Basic	15,023.00	15,023.00	Labour Welfare (Employee) 0.75	
<b>Total</b>			15,023.00	15,023.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b>	15,022.00

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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065829 Old Employee Id : D28337 Employee Name : VIDESH KUMAR Father Name : GOKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516180	Basic	15,023.00	15,023.00	Labour Welfare (Employee) 0.75	
<b>Total</b>			15,023.00	15,023.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b>	15,022.00

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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065830	Basic	18,000.00	17,400.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28338	HRA	4,000.00	3,867.00	
Employee Name : DHARAMVIR SINGH	Transport Allowance	2,732.00	2,641.00	
Father Name : SHISH RAM SINGH	PPA	2,100.00	2,030.00	
Designation : Personal Security Officer	Washing Allowance	700.00	677.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629101516498				
<b>Total</b>		<b>27,532.00</b>	<b>26,615.00</b>	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay 26,614.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G066466	Basic	18,000.00	18,000.00	Labour Welfare (Employee) 0.75
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505662				
<b>Total</b>		<b>27,532.00</b>	<b>27,532.00</b>	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay 27,531.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516496	Basic	15,023.00	15,023.00	Labour Welfare (Employee) 0.75	
<b>Total</b>			15,023.00	15,023.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b>	15,022.00

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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G070201 Old Employee Id : D28595 Employee Name : SHYAM VIR SINGH Father Name : MIHE LAL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629101517102	Basic	15,023.00	15,023.00	Labour Welfare (Employee) 0.75	
<b>Total</b>			15,023.00	15,023.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b>	15,022.00

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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G074971 Old Employee Id : D28756 Employee Name : RAJ KUMAR Father Name : RAM PAL Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 157801515160	Basic	15,023.00	14,021.00	Labour Welfare (Employee) 0.75
<b>Total</b>		15,023.00	14,021.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b>	14,020.00

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 : June 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 071501506513	Basic	15,023.00	14,021.00	Labour Welfare (Employee) 0.75
<b>Total</b>		15,023.00	14,021.00	<b>Gross Deduction 0.75</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b>	14,020.00

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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000692	Basic	8,632.00	8,632.00	Labour Welfare (Employee) 0.75
Old Employee Id : D09574	HRA	1,000.00	1,000.00	ESI (Employee) 233.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,036.00
Father Name : DEVI LAL MAHAWAR	Overtime		3,663.00	Loan & Advance 432.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/16827				
E.S.I. A/C No. : 2012055855				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507786				
	<b>Total</b>	9,990.00	<b>13,653.00</b>	<b>Gross Deduction 1,701.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,951.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002298	Basic	9,542.00	9,542.00	Provident Fund (Employee) 1,145.00
Old Employee Id : D12507	Transport Allowance	150.00	150.00	Loan & Advance 231.00
Employee Name : Anita Devi	Washing Allowance	298.00	298.00	Labour Welfare (Employee) 0.75
Father Name : SUDHIR CHANDRA JHA				ESI (Employee) 170.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21260				
E.S.I. A/C No. : 2012958734				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701555770				
	<b>Total</b>	9,990.00	<b>9,990.00</b>	<b>Gross Deduction 1,546.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 8,443.00</b>

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





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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002305	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D12495	HRA	1,000.00	1,000.00	Loan & Advance	432.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : BHUNESHWAR SHARMA	Overtime		2,331.00	ESI (Employee)	210.00
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 : 3.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201512044					
<b>Total</b>		9,990.00	<b>12,321.00</b>	<b>Gross Deduction</b>	<b>1,678.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,642.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002364	Basic	8,632.00	1,151.00	Loan & Advance	432.00
Old Employee Id : D12554	HRA	1,000.00	133.00	Provident Fund (Employee)	138.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	48.00	Labour Welfare (Employee)	0.75
Father Name : DORI LAL YADAV				ESI (Employee)	23.00
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 : 0.00 ED Days : NA					
Working Day : 4.00 Woff : 0.00					
Paid Days : 4.00 LOP : 26.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505897					
<b>Total</b>		9,990.00	<b>1,332.00</b>	<b>Gross Deduction</b>	<b>593.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>738.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G002900	Basic	8,632.00	3,165.00	Provident Fund (Employee) 380.00
Old Employee Id : D13352	HRA	998.00	366.00	Loan & Advance 432.00
Employee Name : Chandan Kumar	Washing Allowance	357.00	131.00	Labour Welfare (Employee) 0.75
Father Name : RAM NARESH CHOUDHARY	Overtime		333.00	ESI (Employee) 68.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22173				
E.S.I. A/C No. : 2013084922				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500678				
	<b>Total</b>	<b>9,987.00</b>	<b>3,995.00</b>	<b>Gross Deduction 880.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 3,114.00</b>

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



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

Month : June 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	Loan & Advance 450.00
Employee Name : Kaushal Sharma Kumar	Transport Allowance	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Father Name : RAM DUTT SHARMA	Washing Allowance	500.00	500.00	ESI (Employee) 245.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22611				
E.S.I. A/C No. : 2013240950				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201509514				
	<b>Total</b>	<b>14,469.00</b>	<b>14,469.00</b>	<b>Gross Deduction 1,952.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 12,516.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004196	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D13903	HRA	1,000.00	1,000.00	ESI (Employee)	187.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : KRISHNA DEV PATHAK	Overtime		999.00	Loan & Advance	432.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23578					
E.S.I. A/C No. : 2013283091					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072001509684					
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,655.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,333.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004422	Basic	9,542.00	9,542.00	Labour Welfare (Employee)	0.75
Old Employee Id : D15085	Transport Allowance	150.00	150.00	ESI (Employee)	170.00
Employee Name : Prema Pandey	Washing Allowance	298.00	298.00	Provident Fund (Employee)	1,145.00
Father Name : CHHEDI NATH PANDEY				Loan & Advance	231.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23858					
E.S.I. A/C No. : 2013315022					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557685					
<b>Total</b>		9,990.00	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,546.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>8,443.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004803	Basic	10,478.00	10,478.00	Loan & Advance 450.00
Old Employee Id : D15335	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,257.00
Employee Name : Mangal Singh	Transport Allowance	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	500.00	ESI (Employee) 253.00
Designation : Security Guard	Overtime		482.00	
Department : Operations				
P.F. A/C No. : DL/22524/24368				
E.S.I. A/C No. : 2013421438				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524870				
	<b>Total</b>	<b>14,469.00</b>	<b>14,951.00</b>	<b>Gross Deduction 1,960.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 12,990.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004978	Basic	8,632.00	8,632.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15435	HRA	1,000.00	1,000.00	ESI (Employee) 187.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,036.00
Father Name : SHRI NIWAS DUBEY	Overtime		999.00	Loan & Advance 432.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24575				
E.S.I. A/C No. : 2013483315				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524882				
	<b>Total</b>	<b>9,990.00</b>	<b>10,989.00</b>	<b>Gross Deduction 1,655.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,333.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005396	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D15796	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : HARI KRISHNA MISHRA	Overtime		1,332.00	Loan & Advance	432.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25146					
E.S.I. A/C No. : 2013562214					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556662					
<b>Total</b>		9,990.00	11,322.00	<b>Gross Deduction</b>	<b>1,660.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,661.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005596	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D15807	HRA	1,000.00	1,000.00	Loan & Advance	432.00
Employee Name : Kamlesh Singh	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : UMA SHANKAR	Overtime		1,332.00	ESI (Employee)	192.00
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 : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525303					
<b>Total</b>		9,990.00	11,322.00	<b>Gross Deduction</b>	<b>1,660.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,661.00</b>

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



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

Month : June 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	Loan & Advance 450.00
Employee Name : Ram Sharma Ji	Transport Allowance	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Father Name : RAJ NATH SHARMA	Washing Allowance	500.00	500.00	ESI (Employee) 296.00
Designation : Security Supervisor	Overtime		2,894.00	
Department : Operations				
P.F. A/C No. : DL/22524/26189				
E.S.I. A/C No. : 2013629036				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529702				
	<b>Total</b>	<b>14,469.00</b>	<b>17,363.00</b>	<b>Gross Deduction 2,003.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 15,359.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G006796	Basic	8,632.00	8,632.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16589	HRA	1,000.00	1,000.00	ESI (Employee) 192.00
Employee Name : Gyanendra Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,036.00
Father Name : NARENDER PAL SINGH	Overtime		1,332.00	Loan & Advance 432.00
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514662				
	<b>Total</b>	<b>9,990.00</b>	<b>11,322.00</b>	<b>Gross Deduction 1,660.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,661.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007596	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D16981	HRA	1,000.00	1,000.00	ESI (Employee)	187.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : R.K. MISHRA	Overtime		999.00	Loan & Advance	432.00
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 : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514030					
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,655.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,333.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007931	Basic	8,632.00	6,618.00	Provident Fund (Employee)	794.00
Old Employee Id : D20012	HRA	1,000.00	767.00	Loan & Advance	432.00
Employee Name : Ritesh Kumar	Washing Allowance	358.00	274.00	Labour Welfare (Employee)	0.75
Father Name : SHRI SHYAM BIHARI				ESI (Employee)	130.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28488					
E.S.I. A/C No. : 2013671133					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505448					
<b>Total</b>		9,990.00	<b>7,659.00</b>	<b>Gross Deduction</b>	<b>1,356.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>6,302.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G008591	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Loan & Advance 432.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : SUBASH SHARMA	Overtime		999.00	ESI (Employee) 187.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512720				
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction 1,655.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,333.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G009083	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D25608	HRA	1,000.00	1,000.00	Loan & Advance 432.00
Employee Name : JAGDISH TIWARI	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : KAPIL DEV TIWARI	Overtime		1,665.00	ESI (Employee) 198.00
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 : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512394				
<b>Total</b>		9,990.00	<b>11,655.00</b>	<b>Gross Deduction 1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,988.00</b>

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





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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009791	Basic	8,632.00	8,632.00	Labour Welfare (Employee) 0.75
Old Employee Id : D21011	HRA	1,000.00	1,000.00	ESI (Employee) 192.00
Employee Name : Vijay Dubey Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,036.00
Father Name : KHAKHANU DUBEY	Overtime		1,332.00	Loan & Advance 432.00
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526292				
<b>Total</b>		<b>9,990.00</b>	<b>11,322.00</b>	<b>Gross Deduction 1,660.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,661.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014097	Basic	9,542.00	7,952.00	Provident Fund (Employee) 954.00
Old Employee Id : D15075	Transport Allowance	150.00	125.00	Loan & Advance 231.00
Employee Name : Maya Singh	Washing Allowance	298.00	248.00	Labour Welfare (Employee) 0.75
Father Name : KAILASH SINGH				ESI (Employee) 142.00
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201508963				
<b>Total</b>		<b>9,990.00</b>	<b>8,325.00</b>	<b>Gross Deduction 1,327.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 6,997.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014105	Basic	10,374.00	10,374.00	Labour Welfare (Employee)	0.75
Old Employee Id : D24675	HRA	2,574.00	2,574.00	ESI (Employee)	235.00
Employee Name : Anil Singh	Washing Allowance	1,332.00	1,332.00	Provident Fund (Employee)	1,245.00
Father Name : KHUSHAL SINGH	Overtime		476.00		
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 : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511806					
<b>Total</b>		<b>14,280.00</b>	<b>14,756.00</b>	<b>Gross Deduction</b>	<b>1,480.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>13,275.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G023448	Basic	8,632.00	8,632.00	Loan & Advance	432.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : BHUNESHWAR SINGH	Overtime		1,332.00	ESI (Employee)	192.00
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 : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520816					
<b>Total</b>		<b>9,990.00</b>	<b>11,322.00</b>	<b>Gross Deduction</b>	<b>1,660.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,661.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G023488	Basic	12,000.00	12,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25728	HRA	2,215.00	2,215.00	ESI (Employee) 258.00
Employee Name : PRADEEP YADAV	Washing Allowance	600.00	600.00	Provident Fund (Employee) 1,440.00
Father Name : SULTAN YADAV	Overtime		494.00	
Designation : CCTV Operator				
Department : Operations				
P.F. A/C No. : DL/22524/34309				
E.S.I. A/C No. : 2014316348				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512002				
<b>Total</b>		<b>14,815.00</b>	<b>15,309.00</b>	<b>Gross Deduction 1,698.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 13,610.00</b>

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



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

Month : June 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	Loan & Advance 432.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : BANGALI MISHRA	Overtime		1,332.00	ESI (Employee) 192.00
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022401512173				
<b>Total</b>		<b>9,990.00</b>	<b>11,322.00</b>	<b>Gross Deduction 1,660.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,661.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G024893	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D25783	HRA	1,000.00	1,000.00	Loan & Advance	432.00
Employee Name : KUNDAN KUMAR	Washing Allowance	358.00	358.00	Labour Welfare (Employee)	0.75
Father Name : SHANKAR JHA	Overtime		1,665.00	ESI (Employee)	198.00
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 : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514033					
	<b>Total</b>	9,990.00	<b>11,655.00</b>	<b>Gross Deduction</b>	<b>1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,988.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033547	Basic	8,632.00	2,014.00	Provident Fund (Employee)	242.00
Old Employee Id : D26269	HRA	1,000.00	233.00	Loan & Advance	432.00
Employee Name : ANIL MOUAR	Washing Allowance	358.00	84.00	Labour Welfare (Employee)	0.75
Father Name : AWADHESH MOUAR				ESI (Employee)	40.00
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 : 0.00 ED Days : NA					
Working Day : 6.00 Woff : 1.00					
Paid Days : 7.00 LOP : 23.00					
Bank Name : ICICI BANK					
Bank Account No : 664201503108					
	<b>Total</b>	9,990.00	<b>2,331.00</b>	<b>Gross Deduction</b>	<b>714.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>1,616.00</b>

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



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

Month : June 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	Labour Welfare (Employee)	0.75
Employee Name : ATHAR ALI BEG	Transport Allowance	5,000.00	5,000.00		
Father Name : ZAFAR ALI BEG	Overtime		3,223.00		
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 : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526741					
	<b>Total</b>	24,172.00	<b>27,395.00</b>	<b>Gross Deduction</b>	<b>1,740.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>25,654.00</b>

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



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

Month : June 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	Labour Welfare (Employee)	0.75
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	5,000.00		
Father Name : MANINDRA PRASAD	Overtime		3,223.00		
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 : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504593					
	<b>Total</b>	24,172.00	<b>27,395.00</b>	<b>Gross Deduction</b>	<b>1,740.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>25,654.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G046321	Basic	8,632.00	8,632.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27041	HRA	1,000.00	1,000.00	ESI (Employee) 233.00
Employee Name : VIBHUTI .	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,036.00
Father Name : BHUSHI PRASAD	Overtime		3,663.00	Loan & Advance 432.00
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 : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521385				
<b>Total</b>		9,990.00	<b>13,653.00</b>	<b>Gross Deduction 1,701.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 11,951.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047108	Basic	8,632.00	8,632.00	Loan & Advance 432.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,036.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : KANHIYA SINGH	Overtime		1,665.00	ESI (Employee) 198.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38296				
E.S.I. A/C No. : 2013196265				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401557540				
<b>Total</b>		9,990.00	<b>11,655.00</b>	<b>Gross Deduction 1,666.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,988.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049998	Basic	8,632.00	8,632.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27336	HRA	1,000.00	1,000.00	ESI (Employee) 210.00
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,036.00
Father Name : KAMALESH SINGH	Overtime		2,331.00	Loan & Advance 432.00
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 : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556655				
<b>Total</b>		9,990.00	<b>12,321.00</b>	<b>Gross Deduction 1,678.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 10,642.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G050970	Basic	9,542.00	8,270.00	Loan & Advance 231.00
Old Employee Id : D27406	Transport Allowance	150.00	130.00	Provident Fund (Employee) 992.00
Employee Name : MAYA .	Washing Allowance	298.00	258.00	Labour Welfare (Employee) 0.75
Father Name : MUNNI LAL GUPTA				ESI (Employee) 147.00
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521391				
<b>Total</b>		9,990.00	<b>8,658.00</b>	<b>Gross Deduction 1,370.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 7,287.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052363	Basic	8,632.00	8,057.00	ESI (Employee)	158.00
Old Employee Id : D27463	HRA	1,000.00	933.00	Labour Welfare (Employee)	0.75
Employee Name : SATYA PRAKASH	Washing Allowance	358.00	334.00	Provident Fund (Employee)	967.00
Father Name : GANGA RAM				Loan & Advance	432.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39247					
E.S.I. A/C No. : 2007439890					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510626					
<b>Total</b>		9,990.00	<b>9,324.00</b>	<b>Gross Deduction</b>	<b>1,557.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>7,766.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G062654	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28162	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : GOPAL JEE PATHAK				Loan & Advance	432.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40694					
E.S.I. A/C No. : 2015260892					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518602					
<b>Total</b>		9,990.00	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,637.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>8,352.00</b>

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





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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065869	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28356	HRA	1,000.00	1,000.00	ESI (Employee)	187.00
Employee Name : AMIT SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : LAL BAHADUR SINGH	Overtime		999.00	Loan & Advance	440.00
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 : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507939					
<b>Total</b>		9,990.00	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>1,663.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,325.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G081959	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D29013	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : PAWAN MISHRA	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : CHANDI PD MIHSRA	Overtime		1,332.00	Loan & Advance	432.00
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 : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : HDFC BANK					
Bank Account No : 00881710002167					
<b>Total</b>		9,990.00	<b>11,322.00</b>	<b>Gross Deduction</b>	<b>1,660.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,661.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G081988	Basic	11,272.00	8,642.00	Provident Fund (Employee)	1,037.00
Old Employee Id : D29162	HRA	1,869.00	1,433.00	ESI (Employee)	190.00
Employee Name : VINOD BHAT	Transport Allowance	956.00	733.00	Labour Welfare (Employee)	0.75
Father Name : RADHA KRISHAN BHAT	Washing Allowance	552.00	423.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42968					
E.S.I. A/C No. : 2012209685					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525948					
	<b>Total</b>	<b>14,649.00</b>	<b>11,231.00</b>	<b>Gross Deduction</b>	<b>1,227.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,003.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083435	Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id : D29186	HRA	2,215.00	2,215.00	ESI (Employee)	249.00
Employee Name : NAVIN KANDPAL	Washing Allowance	600.00	600.00	Labour Welfare (Employee)	0.75
Father Name : HARISH CHANDRA KANDPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43074					
E.S.I. A/C No. : 2015655094					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525358					
	<b>Total</b>	<b>14,815.00</b>	<b>14,815.00</b>	<b>Gross Deduction</b>	<b>1,689.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>13,125.00</b>

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



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

Month : June 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	Labour Welfare (Employee)	0.75
Employee Name : PRABAL SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : SHIV KARAN SINGH				Loan & Advance	432.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506815					
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,637.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>8,352.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088235	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29524	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance	444.00
Father Name : CHINTAMANI SINGH	Overtime		999.00	ESI (Employee)	187.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43747					
E.S.I. A/C No. : 2015719776					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519090					
<b>Total</b>		<b>9,990.00</b>	<b>10,989.00</b>	<b>Gross Deduction</b>	<b>2,167.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>8,821.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090730	Basic	8,632.00	2,590.00	Registration Fee Dedn 250.00
Old Employee Id : D29638	HRA	1,000.00	300.00	Benovalent Fund 25.00
Employee Name : BIRENDRA PRASAD	Washing Allowance	358.00	107.00	Labour Welfare (Employee) 0.75
Father Name : RAJESHWAR PRASAD				ESI (Employee) 51.00
Designation : Security Guard				Provident Fund (Employee) 311.00
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006945				
<b>Total</b>		<b>9,990.00</b>	<b>2,997.00</b>	<b>Gross Deduction 637.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 2,359.00</b>

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090758	Basic	14,500.00	967.00	Registration Fee Dedn 250.00
Old Employee Id : D29667	HRA	4,672.00	311.00	Benovalent Fund 25.00
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	5,000.00	333.00	Labour Welfare (Employee) 0.75
Father Name : GAUTAM KUMAR SINGH				Provident Fund (Employee) 116.00
Designation : Security Guard				Miscellaneous Dedn - 3 70.00
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 : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100008295658				
<b>Total</b>		<b>24,172.00</b>	<b>1,611.00</b>	<b>Gross Deduction 461.75</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 1,149.00</b>

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