



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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000997	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D10504	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : RAM JEEWAN				
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 : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505447				
UAN No : 100311040858				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001394	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11152	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : BIRENDRA TIWARI				
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 : 13.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525202				
UAN No : 100094383820				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001624	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Loan & Advance 212.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : INDRA DEV PANDEY	Overtime		351.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20014				
E.S.I. A/C No. : 2012625187				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512711				
UAN No : 100341829099				
Total		10,536.00	10,887.00	Gross Deduction 1,498.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,388.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002058	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25342	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : Munendra Lal	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : SATYA NARAYAN LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33288				
E.S.I. A/C No. : 2014217289				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514026				
UAN No : 100238133264				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002089	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12309	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : PREM CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20903				
E.S.I. A/C No. : 2012895557				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554197				
UAN No : 100251155004				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002390	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	Loan & Advance	214.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	191.00
Father Name : RAJNI KANT	Overtime		702.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21391					
E.S.I. A/C No. : 2012963231					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102301512921					
UAN No : 100332732378					
Total		10,536.00	11,238.00	Gross Deduction	1,506.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	9,731.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004600 Old Employee Id : D15145 Employee Name : Manoj Singh 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 : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 25.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601526828 UAN No : 100221098456	Basic HRA Washing Allowance	9,180.00 996.00 360.00	1,530.00 166.00 60.00	Provident Fund (Employee) 184.00 ESI (Employee) 30.00 Labour Welfare (Employee) 0.75
Total		10,536.00	1,756.00	Gross Deduction 214.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 1,541.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005251 Old Employee Id : D15611 Employee Name : Sanjay Rao Kumar Father Name : SHANKAR PRASAD 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505880 UAN No : 100333909952	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Labour Welfare (Employee) 0.75 ESI (Employee) 179.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005792	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15954	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : PASHUPATI NATH PANDEY	Overtime		351.00	
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 : 0.50 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520798				
UAN No : 100238579613				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,600.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

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				
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/27585				
E.S.I. A/C No. : 2007380636				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525357				
UAN No : 100307740641				
Total		19,046.00	19,046.00	Gross Deduction 1,740.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 17,305.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008583	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25542	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : BINOD KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : RAM LAKHAN SINGH	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33723				
E.S.I. A/C No. : 2014292500				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512868				
UAN No : 100115231046				
Total		10,536.00	11,238.00	Gross Deduction 1,292.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,945.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009086	Basic	11,154.00	11,154.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25614	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : RANJEET SINGH	Transport Allowance	2,000.00	2,000.00	
Father Name : BALDI SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33999				
E.S.I. A/C No. : 2014293045				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504367				
UAN No : 100307919022				
Total		15,145.00	15,145.00	Gross Deduction 1,338.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 13,806.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009220 Old Employee Id : D20831 Employee Name : Binod Sharma Kumar Father Name : PRABHUNATH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29933 E.S.I. A/C No. : 2013786698 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701505969 UAN No : 100115302153	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009525	Basic	9,178.00	5,507.00	Labour Welfare (Employee) 0.75
Old Employee Id : D20916	HRA	1,000.00	600.00	Provident Fund (Employee) 661.00
Employee Name : Shashindra Kumar	Washing Allowance	358.00	215.00	ESI (Employee) 107.00
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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525260				
UAN No : 100349379602				
Total		10,536.00	6,322.00	Gross Deduction 768.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,553.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009529	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D20920	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : BHUPENDRA GIRI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29882				
E.S.I. A/C No. : 2013819580				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504357				
UAN No : 100370212298				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009637 Old Employee Id : D20976 Employee Name : Ramjee Tiwari Father Name : KRISHNA TIWARI Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/34404 E.S.I. A/C No. : 2013828999 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201511793 UAN No : 100518460238	Basic HRA Washing Allowance	14,500.00 3,900.00 646.00	14,500.00 3,900.00 646.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,740.00
Total		19,046.00	19,046.00	Gross Deduction 1,740.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 17,305.00

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009948 Old Employee Id : D21044 Employee Name : Shiv Singh Ji Father Name : GANGA DEV SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30283 E.S.I. A/C No. : 2013834423 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 13.00 Bank Name : ICICI BANK Bank Account No : 071601509928 UAN No : 100351768908	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010232	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D21110	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : RAM BABU SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30209				
E.S.I. A/C No. : 2013852575				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521390				
UAN No : 100250754799				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010753	Basic	11,154.00	11,154.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24151	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : KAPIL DEO SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30520				
E.S.I. A/C No. : 2013884239				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401504750				
UAN No : 100075631536				
Total		15,145.00	15,145.00	Gross Deduction 1,338.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 13,806.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012884	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : DWARIKA MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33598				
E.S.I. A/C No. : 2014250710				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525791				
UAN No : 100106889565				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014079	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : RAM SONAR	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21745				
E.S.I. A/C No. : 2013024926				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514022				
UAN No : 100173500471				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,600.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014090	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : RAM CHARAN CHAUHAN	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31740				
E.S.I. A/C No. : 2014000426				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512460				
UAN No : 100108831972				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,600.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014094 Old Employee Id : D16370 Employee Name : Hukum Singh Father Name : MANGAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26807 E.S.I. A/C No. : 2013690800 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401554198 UAN No : 100165433133	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023439	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25703	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : RAKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34212				
E.S.I. A/C No. : 2014316211				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504368				
UAN No : 100279277843				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024891 Old Employee Id : D25780 Employee Name : MOHAN KUMAR Father Name : RAJENDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34577 E.S.I. A/C No. : 2014317270 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701507345 UAN No : 100229632775	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,872.00 967.00 346.00	Labour Welfare (Employee) 0.75 ESI (Employee) 173.00 Provident Fund (Employee) 1,065.00
Total		10,536.00	10,185.00	Gross Deduction 1,238.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,946.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024894	Basic	9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D25784	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : KAMTA PANDEY	Washing Allowance	358.00	358.00	Loan & Advance 191.00
Father Name : RAKESH KUMAR				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34413				
E.S.I. A/C No. : 2014317214				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182001500486				
UAN No : 100188330436				
Total		10,536.00	10,536.00	Gross Deduction 1,471.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,064.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026391	Basic	9,441.00	9,441.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,066.00	1,066.00	ESI (Employee) 195.00
Employee Name : CHITTARANJAN PATRA	Transport Allowance	267.00	267.00	Provident Fund (Employee) 1,133.00
Father Name : LAKSHMIDHAR PATRA	Washing Allowance	377.00	377.00	
Designation : Security Guard	Overtime		351.00	
Department : Operations				
P.F. A/C No. : DL/22524/34969				
E.S.I. A/C No. : 2014389278				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520819				
UAN No : 100126270114				
Total		11,151.00	11,502.00	Gross Deduction 1,328.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,173.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041258	Basic	14,500.00	13,533.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26787	HRA	4,424.00	4,129.00	Provident Fund (Employee) 1,624.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	3,393.00	3,167.00	Loan & Advance 190.00
Father Name : RAGHUBANSH PRASAD SINGH	Washing Allowance	208.00	194.00	
Designation : Security Guard	Overtime		1,611.00	
Department : Operations				
P.F. A/C No. : DL/22524/37262				
E.S.I. A/C No. : 2014679662				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529704				
UAN No : 100221872166				
Total		22,525.00	22,634.00	Gross Deduction 1,814.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 20,819.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045787	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27018	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : MAHANTH RAI	Overtime		351.00	
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 : 0.50 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509930				
UAN No : 100296167264				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,600.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046978	Basic	9,178.00	7,648.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27088	HRA	1,000.00	833.00	Provident Fund (Employee) 918.00
Employee Name : DHANANJAY TIWARI	Washing Allowance	358.00	298.00	ESI (Employee) 149.00
Father Name : RAM NARESH TIWARI				
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 : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901522088				
UAN No : 100135020268				
Total		10,536.00	8,779.00	Gross Deduction 1,067.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,711.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048309	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27204	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : UMA SHANKER TIWARI	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38540				
E.S.I. A/C No. : 2014878906				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509500				
UAN No : 100113157091				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,600.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049039 Old Employee Id : D27247 Employee Name : TEJ BAHADUR Father Name : DHANKAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38667 E.S.I. A/C No. : 2014921195 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401556667 UAN No : 100390081643	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049650 Old Employee Id : D27303 Employee Name : AJAY KUMAR Father Name : MADAN SINGH 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401556837 UAN No : 100074763227	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 351.00	9,178.00 1,000.00 358.00 351.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,600.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054584 Old Employee Id : D27878 Employee Name : SANJAY CHOUDHARY Father Name : JAGDEEP CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39579 E.S.I. A/C No. : 2015072720 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071901522565 UAN No : 100332720320	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061111	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28113	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : MD MUMTAZ	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40533				
E.S.I. A/C No. : 2015231120				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525600				
UAN No : 100033036093				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,600.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G067517 Old Employee Id : D28508 Employee Name : RANA RAJ KUMAR Father Name : NAGESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41373 E.S.I. A/C No. : 2015366211 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505894 UAN No : 100484231583	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Labour Welfare (Employee) 0.75 ESI (Employee) 179.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073583	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28710	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : SOHRAB AHAMED	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : MD SALIM	Overtime		351.00	
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 : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 035101513762				
UAN No : 100518810788				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,600.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074872	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28754	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : UPDESH KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : NANHE LAL				Loan & Advance 212.00
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 : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520206				
UAN No : 100505581544				
Total		10,536.00	10,536.00	Gross Deduction 1,492.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,043.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076681 Old Employee Id : D28849 Employee Name : SONU SIDHKI Father Name : SUBHAN SIDHKI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42522 E.S.I. A/C No. : 2015528632 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629501513606 UAN No : 100506213380	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083566 Old Employee Id : D29191 Employee Name : UMRAY SINGH Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43113 E.S.I. A/C No. : 2013674207 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 031101515109 UAN No : 100511566108	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Labour Welfare (Employee) 0.75 ESI (Employee) 179.00 Loan & Advance 212.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,536.00	Gross Deduction 1,492.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,043.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083592	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : BAIJ NATH SINGH				
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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102301520988				
UAN No : 100517400605				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087807 Old Employee Id : D29490 Employee Name : BRAJESH KUMAR Father Name : RAMSHRESTH THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43677 E.S.I. A/C No. : 6015570280 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : CORPORATION BANK Bank Account No : 172400101002083 UAN No : 100505906188	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,872.00 967.00 346.00	ESI (Employee) 173.00 Provident Fund (Employee) 1,065.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,185.00	Gross Deduction 1,238.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,946.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088773	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29548	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : HARI OM	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : DARSHAN LAL	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43792				
E.S.I. A/C No. : 2015720472				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519179				
UAN No : 100504924420				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,600.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088779	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29554	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : HARISH CHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43805				
E.S.I. A/C No. : 2015720506				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519089				
UAN No : 100505106731				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088791 Old Employee Id : D29566 Employee Name : BASANT KUMAR VERMA Father Name : BISVNATH PRASAD VERMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43848 E.S.I. A/C No. : 2015746080 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 26.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101519180 UAN No : 100511612755	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	1,224.00 133.00 48.00	ESI (Employee) 24.00 Provident Fund (Employee) 147.00 Labour Welfare (Employee) 0.75
Total		10,536.00	1,405.00	Gross Deduction 171.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 1,233.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088793	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29568	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SONU THAKUR	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : CHHEDI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43849				
E.S.I. A/C No. : 2015746079				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301504146				
UAN No : 100511635855				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091446	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29703	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : VIJAY BHADUR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : DIP CHANDRA	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44118				
E.S.I. A/C No. : 2015775106				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301504126				
UAN No : 100528810610				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,600.00

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091750	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29730	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : GOPAL KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : SURESH PRASAD SAH	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44162				
E.S.I. A/C No. : 2015774577				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504769				
UAN No : 100529552381				
Total		10,536.00	11,238.00	Gross Deduction 1,292.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,945.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091751 Old Employee Id : D29731 Employee Name : RAM PRAKASH Father Name : LATE JOKHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44163 E.S.I. A/C No. : 2015774582 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901504093 UAN No : 100529025220	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,872.00 967.00 346.00	Provident Fund (Employee) 1,065.00 ESI (Employee) 173.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,185.00	Gross Deduction 1,238.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,946.00

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094315	Basic	9,178.00	7,954.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29789	HRA	1,000.00	867.00	ESI (Employee) 155.00
Employee Name : PREM RANJAN KUMAR	Washing Allowance	358.00	310.00	Provident Fund (Employee) 954.00
Father Name : BANKE BIHARI SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44280				
E.S.I. A/C No. : 2010054992				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 602810310000926				
UAN No :				
Total		10,536.00	9,131.00	Gross Deduction 1,109.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,021.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094320	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29794	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : AJAY PASWAN	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : ARJUN PASWAN	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44288				
E.S.I. A/C No. : 2015818885				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504091				
UAN No : 100625164964				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,600.00

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DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094324	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29798	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : MOHD. HALEEM	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : HAIDAR ALEE	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44312				
E.S.I. A/C No. : 2001677360				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504348				
UAN No : 100625727929				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,600.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095840	Basic	9,178.00	8,872.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29840	HRA	1,000.00	967.00	ESI (Employee) 173.00
Employee Name : PASHUPATI RAI	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,065.00
Father Name : DEENBANDHU RAI				Loan & Advance 22.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44355				
E.S.I. A/C No. : 2015498650				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1755001700049081				
UAN No : 100625508951				
Total		10,536.00	10,185.00	Gross Deduction 1,260.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,924.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095866	Basic	9,441.00	9,441.00	Provident Fund (Employee) 1,133.00
Old Employee Id : D29866	HRA	1,066.00	1,066.00	ESI (Employee) 189.00
Employee Name : HARUN RASHID	Transport Allowance	267.00	267.00	Labour Welfare (Employee) 0.75
Father Name : ABUL HASIM SIDHIKI	Washing Allowance	377.00	377.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44500				
E.S.I. A/C No. : 2015870860				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505022				
UAN No : 100625077558				
Total		11,151.00	11,151.00	Gross Deduction 1,322.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,828.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095867 Old Employee Id : D29867 Employee Name : RAKESH SINGH TOMAR Father Name : RAJ BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44501 E.S.I. A/C No. : 6922961026 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2258000100110440 UAN No : 100626739582	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 351.00	9,178.00 1,000.00 358.00 351.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,600.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095869	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29869	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : KEDAR NATH RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44503				
E.S.I. A/C No. : 2012153495				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 603810100009604				
UAN No : 100625992635				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096497	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29894	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : OMPRAKASH KUMAR	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : LAL SAHAB SINGH	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44565				
E.S.I. A/C No. : 2212693445				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901518586				
UAN No : 100626087145				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,600.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097906	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29937	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : BIRENDRA JHA	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : RAJENDRA MOHAN JHA	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44717				
E.S.I. A/C No. : 2014525061				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512919				
UAN No : 100626769914				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,600.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097924	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29955	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : MUKESH NAYAK	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : MADHUSUDAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44720				
E.S.I. A/C No. : 2015900759				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504811				
UAN No : 100626204886				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098216 Old Employee Id : D29962 Employee Name : JITENDRA KUMAR Father Name : MUNNI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44727 E.S.I. A/C No. : 2015900765 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : CORPORATION BANK Bank Account No : 131300101005154 UAN No : 100626408122	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	7,954.00 867.00 310.00	Provident Fund (Employee) 954.00 ESI (Employee) 155.00 Labour Welfare (Employee) 0.75
Total		10,536.00	9,131.00	Gross Deduction 1,109.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,021.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098963 Old Employee Id : D29963 Employee Name : MD. NASIM KHAN Father Name : KAMRU JAMA KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44754 E.S.I. A/C No. : 2014420644 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901504809 UAN No : 100625952212	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,255.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098967	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29966	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : GAYA PRASAD	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : NANKU RAM	Overtime		351.00	Loan & Advance 22.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44755				
E.S.I. A/C No. : 2014722971				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512918				
UAN No : 100626474112				
Total		10,536.00	10,887.00	Gross Deduction 1,308.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,578.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098972 Old Employee Id : D29969 Employee Name : ASAGAR ANSARI Father Name : KAIFUDIN ANSARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44746 E.S.I. A/C No. : 2015936298 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 14.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : .629501515177 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	4,895.00 533.00 191.00	Provident Fund (Employee) 587.00 ESI (Employee) 95.00 Labour Welfare (Employee) 0.75
Total		10,536.00	5,619.00	Gross Deduction 682.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 4,936.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099314 Old Employee Id : D30027 Employee Name : AMIT PATRA Father Name : ARJUN PARTA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44888 E.S.I. A/C No. : 2015937085 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 184301500646 UAN No : 100625555258	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	7,648.00 833.00 298.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 918.00 ESI (Employee) 149.00
Total		10,536.00	8,779.00	Gross Deduction 1,067.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,711.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099323	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30035	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : MUNNA SAH	Washing Allowance	358.00	358.00	ESI (Employee) 197.00
Father Name : LAXMAN SAH	Overtime		1,054.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44862				
E.S.I. A/C No. : 2015936861				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 6.00 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512812				
UAN No : 100626139035				
Total		10,536.00	11,590.00	Gross Deduction 1,298.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 10,291.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100197	Basic	9,178.00	8,566.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30055	HRA	1,000.00	933.00	Loan & Advance 22.00
Employee Name : MOHAMMAD NAYAB	Washing Allowance	358.00	334.00	Provident Fund (Employee) 1,028.00
Father Name : MOHAMMAD ASLAM				ESI (Employee) 167.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44930				
E.S.I. A/C No. : 2014389334				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : .033301509366				
UAN No : 100645993954				
Total		10,536.00	9,833.00	Gross Deduction 1,217.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,615.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100198 Old Employee Id : D30056 Employee Name : MUNNA KUMAR SINGH Father Name : CHHATHI LAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44931 E.S.I. A/C No. : 1408069739 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662701508093 UAN No : 100645425445	Basic HRA Washing Allowance	9,178.00 999.00 358.00	8,872.00 966.00 346.00	ESI (Employee) 173.00 Provident Fund (Employee) 1,065.00 Labour Welfare (Employee) 0.75
Total		10,535.00	10,184.00	Gross Deduction 1,238.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,945.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100551	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30077	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : PIYUSH KUMAR GUPTA	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : DHANPATI GUPTA	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44981				
E.S.I. A/C No. : 2015954312				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500649				
UAN No : 100645482264				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,600.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101146	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30087	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : SHASHI RANJAN SINGH	Washing Allowance	358.00	358.00	Loan & Advance 22.00
Father Name : RAM VINOD SINGH	Overtime		351.00	Provident Fund (Employee) 1,101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45014				
E.S.I. A/C No. : 2014485490				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 184301500648				
UAN No : 100646323371				
Total		10,536.00	10,887.00	Gross Deduction 1,308.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,578.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102282	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30104	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : AAKIB JAVED	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : ABDUL AHMED	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45151				
E.S.I. A/C No. : 2016020615				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 609410110002295				
UAN No : 100645174823				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,600.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102286 Old Employee Id : D30108 Employee Name : AJEET KUMAR SHUKLA Father Name : TRIYUGI NARAYAN SHUKLA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45110 E.S.I. A/C No. : 2016020517 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CORPORATION BANK Bank Account No : 166800101008055 UAN No : 100646733500	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Loan & Advance 212.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,492.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,043.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105286	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30207	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : PRINCE KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : BRIJ NANDAN SINGH	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45396				
E.S.I. A/C No. : 2016091449				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036701519000				
UAN No : 100691829571				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,600.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106900 Old Employee Id : D30271 Employee Name : ABHISHASH KUMAR Father Name : SHREE RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45552 E.S.I. A/C No. : 2016110695 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : IDBI BANK Bank Account No : 0624104000041919 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,566.00 933.00 334.00	Labour Welfare (Employee) 0.75 Loan & Advance 467.00 Provident Fund (Employee) 1,028.00 ESI (Employee) 167.00
Total		10,536.00	9,833.00	Gross Deduction 1,662.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,170.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107548 Old Employee Id : D30305 Employee Name : ADITYA KUMAR Father Name : SHRI RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45603 E.S.I. A/C No. : 2214005626 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : BANK OF BARODA Bank Account No : 00060100022303 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Loan & Advance 326.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,606.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,929.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107927	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30330	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : MRITUNJAY KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : KRISHNA NANDAN SINGH				Loan & Advance 467.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45647				
E.S.I. A/C No. : 2016113344				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513915				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 1,747.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,788.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108298	Basic	9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D30355	HRA	1,000.00	1,000.00	Loan & Advance 467.00
Employee Name : VIKASH GANGWAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : SATYA PRAKASH				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45688				
E.S.I. A/C No. : 2016113498				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513914				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 1,747.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,788.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108299	Basic	9,178.00	9,178.00	Loan & Advance 467.00
Old Employee Id : D30356	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : DHEERAJ KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 197.00
Father Name : ARVINDER SHARMA	Overtime		1,054.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45686				
E.S.I. A/C No. : 2015195356				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35015204635				
UAN No :				
Total		10,536.00	11,590.00	Gross Deduction 1,765.75
Deployed At : WIPRO LTD., ESCORT JASOLA			Net Pay 9,824.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109013 Old Employee Id : D30372 Employee Name : SANMOD SAHAY Father Name : PHOOL SAHAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45731 E.S.I. A/C No. : 2016112110 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No : 053101000018902 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00 Loan & Advance 690.00
Total		10,536.00	10,536.00	Gross Deduction 1,970.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,565.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109563 Old Employee Id : D30404 Employee Name : PRABHU NATH SINGH Father Name : PARASHURAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45832 E.S.I. A/C No. : 2016123824 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 114401513907 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Labour Welfare (Employee) 0.75 Loan & Advance 690.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00
Total		10,536.00	10,536.00	Gross Deduction 1,970.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,565.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109564	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30384	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SANJAY SINGH THAINUAN	Washing Allowance	358.00	358.00	Miscellaneous Dedn - 1 500.00
Father Name : SURENDRA SINGH				Loan & Advance 690.00
Designation : Security Guard				ESI (Employee) 179.00
Department : Operations				
P.F. A/C No. : DL/22524/45851				
E.S.I. A/C No. : 2013674170				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513910				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 2,470.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,065.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109572	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30411	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : RAJGRIHI YADAV	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : CHANDRAMA YADAV				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Loan & Advance 690.00
Department : Operations				
P.F. A/C No. : DL/22524/45835				
E.S.I. A/C No. : 2016123871				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007874				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 2,470.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,065.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109587 Old Employee Id : D30426 Employee Name : NIRAJ KUMAR Father Name : JAY PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45852 E.S.I. A/C No. : 2016123970 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 114401513912 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Labour Welfare (Employee) 0.75 Loan & Advance 690.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00
Total		10,536.00	10,536.00	Gross Deduction 1,970.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,565.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109588 Old Employee Id : D30427 Employee Name : PRAMOD KUMAR Father Name : JAGDEESH PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45899 E.S.I. A/C No. : 2610714254 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1459000170075489 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Labour Welfare (Employee) 0.75 ESI (Employee) 179.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,101.00 Loan & Advance 690.00
Total		10,536.00	10,536.00	Gross Deduction 2,470.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,065.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109595	Basic	9,178.00	9,178.00	ESI (Employee) 179.00
Old Employee Id : D30434	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : RAJEEV KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 690.00
Father Name : HUKAM SINGH				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/45859				
E.S.I. A/C No. : 2016124035				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513913				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 2,470.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,065.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109596 Old Employee Id : D30435 Employee Name : MUKESH . Father Name : GULAB Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45860 E.S.I. A/C No. : 2016124044 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 114401513911 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,872.00 967.00 346.00	ESI (Employee) 173.00 Provident Fund (Employee) 1,065.00 Miscellaneous Dedn - 1 500.00 Loan & Advance 690.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,185.00	Gross Deduction 2,428.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,756.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109815 Old Employee Id : D30444 Employee Name : ANURAG . Father Name : MAHESH CHANDAR PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45869 E.S.I. A/C No. : 2014813907 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 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3976001500172591 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,872.00 967.00 346.00	ESI (Employee) 173.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,065.00 Loan & Advance 477.00
Total		10,536.00	10,185.00	Gross Deduction 1,715.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,469.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110077	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30486	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : RAMESH SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : BAIJNATH SINGH				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Loan & Advance 455.00
Department : Operations				
P.F. A/C No. : DL/22524/45937				
E.S.I. A/C No. : 2016132852				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No : 135810100072378				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 2,235.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,300.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110673	Basic	9,178.00	7,342.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30516	HRA	1,000.00	800.00	Provident Fund (Employee)	881.00
Employee Name : KAMAL KUMAR SRIVASTAVA	Washing Allowance	358.00	286.00	Loan & Advance	668.00
Father Name : UPENDRA PRASAD SRIVASTAVA				ESI (Employee)	143.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/45986					
E.S.I. A/C No. : 2016141746					
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					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007720					
UAN No :					
Total		10,536.00	8,428.00	Gross Deduction	2,192.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	6,235.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110773 Old Employee Id : D30578 Employee Name : PREM SAGAR PANDEY Father Name : HANUMAN PRASAD PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46037 E.S.I. A/C No. : 2016142612 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201527858 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Loan & Advance 319.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,599.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,936.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110774 Old Employee Id : D30579 Employee Name : SUMOD KUMAR YADAV Father Name : MAHESHWAR YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46038 E.S.I. A/C No. : 2016142616 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201527745 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,101.00 Loan & Advance 319.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,599.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,936.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110776 Old Employee Id : D30581 Employee Name : AKASH KUMAR Father Name : SATYA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46056 E.S.I. A/C No. : 2016147046 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201527746 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Loan & Advance 319.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,599.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,936.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110777	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30582	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : VIPIN KUMAR	Washing Allowance	358.00	358.00	Loan & Advance 461.00
Father Name : SURENDRA SHARMA	Overtime		351.00	Provident Fund (Employee) 1,101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46048				
E.S.I. A/C No. : 2016160787				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF MYSORE				
Bank Account No : 64152051557				
UAN No :				
Total		10,536.00	10,887.00	Gross Deduction 1,747.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,139.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110782 Old Employee Id : D30587 Employee Name : ANOOP SINGH Father Name : PREM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46067 E.S.I. A/C No. : 2016160864 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 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 20229679673 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	4,589.00 500.00 179.00	ESI (Employee) 90.00 Labour Welfare (Employee) 0.75 Loan & Advance 455.00 Provident Fund (Employee) 551.00
Total		10,536.00	5,268.00	Gross Deduction 1,096.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 4,171.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110785 Old Employee Id : D30590 Employee Name : CHANDAN KUMAR Father Name : SATENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46051 E.S.I. A/C No. : 2016160822 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201527856 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,566.00 933.00 334.00	Labour Welfare (Employee) 0.75 ESI (Employee) 167.00 Provident Fund (Employee) 1,028.00 Loan & Advance 455.00
Total		10,536.00	9,833.00	Gross Deduction 1,650.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,182.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111609 Old Employee Id : D30605 Employee Name : VARUN KUMAR Father Name : RAMAKANT Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121014681 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,872.00 967.00 346.00	ESI (Employee) 173.00 Labour Welfare (Employee) 0.75 Loan & Advance 477.00 Provident Fund (Employee) 1,065.00 Miscellaneous Dedn - 1 500.00 Registration Fee Dedn 250.00
Total		10,536.00	10,185.00	Gross Deduction 2,465.75
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,719.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001657	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	Labour Welfare (Employee) 0.75
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Overtime		3,029.00	
Department : Operations				
P.F. A/C No. : DL/22524/20070				
E.S.I. A/C No. : 2012669608				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512727				
UAN No : 100308467177				
Total		15,145.00	18,174.00	Gross Deduction 1,338.75
Deployed At : WIPRO LTD., JASOLA			Net Pay 16,835.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001736 Old Employee Id : D11818 Employee Name : Ramjee Singh Father Name : BIRJA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20166 E.S.I. A/C No. : 2012669681 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531548 UAN No : 100305900600	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,405.00	9,178.00 1,000.00 358.00 1,405.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 203.00 Labour Welfare (Employee) 0.75
Total		10,536.00	11,941.00	Gross Deduction 1,304.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 10,636.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001810	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11901	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : Dharmendra Singh Kumar	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : MOHAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20295				
E.S.I. A/C No. : 2012766816				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 15.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 11.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525792				
UAN No : 100136324107				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 9,255.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002106	Basic	11,154.00	11,154.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25382	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : SATENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		4,039.00	
Department : Operations				
P.F. A/C No. : DL/22524/33340				
E.S.I. A/C No. : 2014218081				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525262				
UAN No : 100140184130				
Total		15,145.00	19,184.00	Gross Deduction 1,338.75
Deployed At : WIPRO LTD., JASOLA			Net Pay 17,845.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004985	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15448	HRA	1,000.00	1,000.00	ESI (Employee) 277.00
Employee Name : Id Mohammad	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : MD SULEMAN	Overtime		5,619.00	
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 : 8.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515492				
UAN No : 100166622825				
Total		10,536.00	16,155.00	Gross Deduction 1,378.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 14,776.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005553 Old Employee Id : D15806 Employee Name : Arun Singh Kumar Father Name : MADAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25278 E.S.I. A/C No. : 2013562458 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401553973 UAN No : 100091027010	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 1,405.00	9,178.00 1,000.00 358.00 1,405.00	ESI (Employee) 203.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		10,536.00	11,941.00	Gross Deduction 1,304.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 10,636.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018538	Basic	11,154.00	10,410.00	Provident Fund (Employee) 1,249.00
Old Employee Id : D24802	HRA	1,491.00	1,392.00	Labour Welfare (Employee) 0.75
Employee Name : Rajneesh Kumar	Transport Allowance	2,000.00	1,867.00	
Father Name : SURESH PAL SINGH	Washing Allowance	500.00	467.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/32124				
E.S.I. A/C No. : 6913825201				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504591				
UAN No : 100298138334				
Total		15,145.00	14,136.00	Gross Deduction 1,249.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 12,886.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049638	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : RAM NATH SINGH	Overtime		1,405.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38778				
E.S.I. A/C No. : 2012606505				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510137				
UAN No : 100339767694				
Total		10,536.00	11,941.00	Gross Deduction 1,304.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 10,636.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060267	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	Labour Welfare (Employee) 0.75
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	2,000.00	
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		2,019.00	
Department : Operations				
P.F. A/C No. : DL/22524/40387				
E.S.I. A/C No. : 2007199860				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524891				
UAN No : 100038418098				
Total		15,145.00	17,164.00	Gross Deduction 1,338.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,825.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060417	Basic	11,154.00	11,154.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28087	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : KAMLESH KUMAR PANDEY	Transport Allowance	2,000.00	2,000.00	
Father Name : MARKANDEY	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		2,019.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524903				
UAN No : 100032582773				
Total		15,145.00	17,164.00	Gross Deduction 1,338.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 15,825.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095837	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29835	HRA	1,000.00	1,000.00	ESI (Employee) 222.00
Employee Name : DEV CHANDRA JHA	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : BADRI NARAYAN JHA	Overtime		2,458.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44373				
E.S.I. A/C No. : 2015870085				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 1167622276				
UAN No : 100625251334				
Total		10,536.00	12,994.00	Gross Deduction 1,323.75
Deployed At : WIPRO LTD., JASOLA				Net Pay 11,670.00

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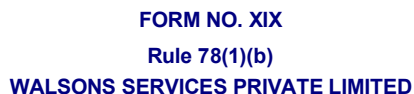


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505662				
UAN No :				
Total		27,532.00	27,532.00	Gross Deduction 0.75
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay	27,531.00

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

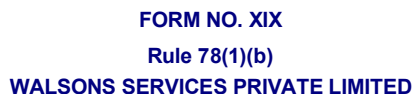
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108278	Basic	15,023.00	12,018.00	Provident Fund (Employee)	1,442.00
Old Employee Id : D30336				Labour Welfare (Employee)	0.75
Employee Name : SHERUDDIN .					
Father Name : SHON MOHAMMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45663					
E.S.I. A/C No. : 2013371093					
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					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 168800101121179					
UAN No :					
	Total	15,023.00	12,018.00	Gross Deduction	1,442.75
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay	10,575.00

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.



Month : June 2016

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001304	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11036	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : BONE BUDHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19198				
E.S.I. A/C No. : 2012421958				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119126				
UAN No : 100350168143				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER			Net Pay 9,255.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092414 Old Employee Id : D29766 Employee Name : RAJIV KUMAR PANDEY Father Name : SHIV GOBINDA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44233 E.S.I. A/C No. : 2213827835 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113401510987 UAN No : 100627237173	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 351.00	9,178.00 1,000.00 358.00 351.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 9,600.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094646 Old Employee Id : D29824 Employee Name : DEEPU KUMAR SINGH Father Name : SRI VINAY KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44347 E.S.I. A/C No. : 2015819162 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3350875744 UAN No : 100627334148	Basic HRA Washing Allowance	9,178.00 999.00 358.00	8,872.00 966.00 346.00	ESI (Employee) 173.00 Provident Fund (Employee) 1,065.00 Labour Welfare (Employee) 0.75
Total		10,535.00	10,184.00	Gross Deduction 1,238.75
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 8,945.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110805	Basic	9,178.00	9,178.00	Loan & Advance 470.00
Old Employee Id : D30597	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : VISHAL KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : SHYAM LAL	Overtime		351.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46070				
E.S.I. A/C No. : 2016147436				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510006				
UAN No :				
Total		10,536.00	10,887.00	Gross Deduction 1,756.75
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER			Net Pay 9,130.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088785	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29560	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2 26.00
Employee Name : JITENDRA KUMAR	Washing Allowance	358.00	358.00	Fine 1,000.00
Father Name : NEPAL SINGH	Overtime		2,268.00	Provident Fund (Employee) 1,101.00
Designation : Security Guard				ESI (Employee) 218.00
Department : Operations				
P.F. A/C No. : DL/22524/43822				
E.S.I. A/C No. : 2013847873				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4114000100557912				
UAN No : 100505618357				
Total		10,536.00	12,804.00	Gross Deduction 2,345.75
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay 10,458.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109561	Basic	9,178.00	9,178.00	Loan & Advance 668.00
Old Employee Id : D30402	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : RAM AVADH	Washing Allowance	358.00	358.00	Fine 1,000.00
Father Name : SURAJDIN	Overtime		1,405.00	ESI (Employee) 203.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/45820				
E.S.I. A/C No. : 2016123808				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701513673				
UAN No :				
Total		10,536.00	11,941.00	Gross Deduction 2,972.75
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay 8,968.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000692	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D09574	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : DEVI LAL MAHAWAR	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/16827				
E.S.I. A/C No. : 2012055855				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507786				
UAN No : 100229759952				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,600.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002298	Basic	9,672.00	9,672.00	ESI (Employee) 180.00
Old Employee Id : D12507	HRA	406.00	406.00	Provident Fund (Employee) 1,161.00
Employee Name : Anita Devi	Transport Allowance	160.00	160.00	Labour Welfare (Employee) 0.75
Father Name : SUDHIR CHANDRA JHA	Washing Allowance	298.00	298.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701555770				
UAN No : 100085345319				
Total		10,536.00	10,536.00	Gross Deduction 1,341.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,194.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002305	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12495	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : BHUNESHWAR SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21266				
E.S.I. A/C No. : 2012959158				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201512044				
UAN No : 100221083637				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,255.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004196 Old Employee Id : D13903 Employee Name : Uday Pathak Shankar Father Name : KRISHNA DEV PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23578 E.S.I. A/C No. : 2013283091 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072001509684 UAN No : 100394125721	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,255.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004422	Basic	9,672.00	9,672.00	ESI (Employee) 180.00
Old Employee Id : D15085	HRA	406.00	406.00	Provident Fund (Employee) 1,161.00
Employee Name : Prema Pandey	Transport Allowance	160.00	160.00	Labour Welfare (Employee) 0.75
Father Name : CHHEDI NATH PANDEY	Washing Allowance	298.00	298.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23858				
E.S.I. A/C No. : 2013315022				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701557685				
UAN No : 100280644093				
Total		10,536.00	10,536.00	Gross Deduction 1,341.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,194.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004803	Basic	11,154.00	11,154.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15335	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,338.00
Employee Name : Mangal Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24368				
E.S.I. A/C No. : 2013421438				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524870				
UAN No : 100217690231				
Total		15,145.00	15,145.00	Gross Deduction 1,338.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 13,806.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004978	Basic	9,178.00	8,872.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15435	HRA	1,000.00	967.00	ESI (Employee) 173.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	346.00	Provident Fund (Employee) 1,065.00
Father Name : SHRI NIWAS DUBEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24575				
E.S.I. A/C No. : 2013483315				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524882				
UAN No : 100105452872				
Total		10,536.00	10,185.00	Gross Deduction 1,238.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,946.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005396	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15796	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : HARI KRISHNA MISHRA	Overtime		351.00	
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 : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556662				
UAN No : 100138712197				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,600.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006197	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D16269	HRA	1,491.00	1,491.00	Labour Welfare (Employee) 0.75
Employee Name : Ram Sharma Ji	Transport Allowance	2,000.00	2,000.00	
Father Name : RAJ NATH SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Supervisor	Overtime		505.00	
Department : Operations				
P.F. A/C No. : DL/22524/26189				
E.S.I. A/C No. : 2013629036				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529702				
UAN No : 100302261781				
Total		15,145.00	15,650.00	Gross Deduction 1,338.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 14,311.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006796	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16589	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : Gyanendra Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : NARENDER PAL SINGH	Overtime		351.00	
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 : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514662				
UAN No : 100158236116				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,600.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007596 Old Employee Id : D16981 Employee Name : Anand Mishra Kumar Father Name : R.K. MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/28185 E.S.I. A/C No. : 2013674254 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201514030 UAN No : 100082374255	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 351.00	9,178.00 1,000.00 358.00 351.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,600.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007931 Old Employee Id : D20012 Employee Name : Ritesh Kumar Father Name : SHRI SHYAM BIHARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/28488 E.S.I. A/C No. : 2013671133 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 23.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505448 UAN No : 100314077747	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	2,142.00 233.00 84.00	ESI (Employee) 42.00 Provident Fund (Employee) 257.00 Labour Welfare (Employee) 0.75
Total		10,536.00	2,459.00	Gross Deduction 299.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 2,159.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008591	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : SUBASH SHARMA	Overtime		351.00	
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 : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512720				
UAN No : 100172622007				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,600.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014097	Basic	9,672.00	9,672.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15075	HRA	406.00	406.00	ESI (Employee) 180.00
Employee Name : Maya Singh	Transport Allowance	160.00	160.00	Loan & Advance 233.00
Father Name : KAILASH SINGH	Washing Allowance	298.00	298.00	Provident Fund (Employee) 1,161.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201508963				
UAN No : 100224323890				
Total		10,536.00	10,536.00	Gross Deduction 1,574.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,961.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014105 Old Employee Id : D24675 Employee Name : Anil Singh Father Name : KHUSHAL SINGH 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 : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 4.00 Bank Name : ICICI BANK Bank Account No : 629201511806 UAN No : 100084778424	Basic HRA Washing Allowance	12,000.00 2,215.00 600.00	12,000.00 2,215.00 600.00	Labour Welfare (Employee) 0.75 ESI (Employee) 249.00 Provident Fund (Employee) 1,440.00
Total		14,815.00	14,815.00	Gross Deduction 1,689.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,125.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023448	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25758	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	ESI (Employee) 191.00
Father Name : BHUNESHWAR SINGH	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34345				
E.S.I. A/C No. : 2014317180				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520816				
UAN No : 100364627087				
Total		10,536.00	11,238.00	Gross Deduction 1,292.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,945.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024889	Basic	9,179.00	9,179.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25778	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	359.00	359.00	ESI (Employee) 185.00
Father Name : BANGALI MISHRA	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34412				
E.S.I. A/C No. : 2005799595				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022401512173				
UAN No : 100273461486				
Total		10,538.00	10,889.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,602.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034535	Basic	14,500.00	14,500.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26378	HRA	4,672.00	4,672.00	Provident Fund (Employee) 1,740.00
Employee Name : ATHAR ALI BEG	Transport Allowance	5,000.00	5,000.00	
Father Name : ZAFAR ALI BEG	Overtime		806.00	
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 : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526741				
UAN No : 100520642019				
Total		24,172.00	24,978.00	Gross Deduction 1,740.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 23,237.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G036447 Old Employee Id : D26522 Employee Name : VINAY KUMAR Father Name : MANINDRA PRASAD Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/36351 E.S.I. A/C No. : 2014573343 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 4.00 Bank Name : ICICI BANK Bank Account No : 092801504593 UAN No : 100406980874	Basic HRA Transport Allowance	14,500.00 4,672.00 5,000.00	14,500.00 4,672.00 5,000.00	Provident Fund (Employee) 1,740.00 Labour Welfare (Employee) 0.75
Total		24,172.00	24,172.00	Gross Deduction 1,740.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 22,431.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046321	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D27041	HRA	1,491.00	1,491.00	Labour Welfare (Employee) 0.75
Employee Name : VIBHUTI .	Transport Allowance	2,000.00	2,000.00	
Father Name : BHUSHI PRASAD	Washing Allowance	500.00	500.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/38133				
E.S.I. A/C No. : 2014810335				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521385				
UAN No : 100402912547				
Total		15,145.00	15,145.00	Gross Deduction 1,338.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,806.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047108	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27103	HRA	1,000.00	1,000.00	ESI (Employee) 193.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : KANHIYA SINGH	Overtime		835.00	
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 : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401557540				
UAN No : 100342228961				
Total		10,536.00	11,371.00	Gross Deduction 1,294.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 10,076.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049493	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D27296	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : AWADHESH SHARMA	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38751				
E.S.I. A/C No. : 2014921386				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701512723				
UAN No : 100334485012				
Total		10,536.00	11,238.00	Gross Deduction 1,292.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,945.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049998 Old Employee Id : D27336 Employee Name : CHANDRA VIJAY SINGH Father Name : KAMALESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38833 E.S.I. A/C No. : 2014921605 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401556655 UAN No : 100123128378	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,255.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052363 Old Employee Id : D27463 Employee Name : SATYA PRAKASH Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39247 E.S.I. A/C No. : 2007439890 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510626 UAN No : 100341737120	Basic HRA Transport Allowance Washing Allowance Overtime	11,662.00 1,925.00 800.00 560.00 494.00	11,662.00 1,925.00 800.00 560.00 494.00	ESI (Employee) 261.00 Provident Fund (Employee) 1,399.00 Labour Welfare (Employee) 0.75
Total		14,947.00	15,441.00	Gross Deduction 1,660.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,780.00

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

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062654 Old Employee Id : D28162 Employee Name : AJIT KUMAR PATHAK Father Name : GOPAL JEE PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40694 E.S.I. A/C No. : 2015260892 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518602 UAN No : 100016630802	Basic HRA Washing Allowance Overtime	9,178.00 1,000.00 358.00 351.00	9,178.00 1,000.00 358.00 351.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,600.00

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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065869 Old Employee Id : D28356 Employee Name : AMIT SINGH Father Name : LAL BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41127 E.S.I. A/C No. : 2015333249 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 165001507939 UAN No : 100027324817	Basic HRA Washing Allowance	12,000.00 2,215.00 600.00	12,000.00 2,215.00 600.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,440.00 ESI (Employee) 249.00
Total		14,815.00	14,815.00	Gross Deduction 1,689.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 13,125.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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. : 2014878671				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525358				
UAN No : 100511737565				
Total		14,815.00	14,815.00	Gross Deduction 1,689.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 13,125.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087824	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29507	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : KRISHNA SAW	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43729				
E.S.I. A/C No. : 2013803268				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505453				
UAN No : 100505299524				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 9,600.00	

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090730 Old Employee Id : D29638 Employee Name : BIRENDRA PRASAD Father Name : RAJESHWAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44016 E.S.I. A/C No. : 2013526248 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 12.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006945 UAN No : 100512084830	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,255.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090758	Basic	14,500.00	14,500.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29667	HRA	4,672.00	4,672.00	Provident Fund (Employee) 1,740.00
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	5,000.00	5,000.00	Loan & Advance 190.00
Father Name : GAUTAM KUMAR SINGH	Overtime		806.00	
Designation : Assignment Manager				
Department : Operations				
P.F. A/C No. : DL/22524/44047				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513753				
UAN No : 100511703525				
Total		24,172.00	24,978.00	Gross Deduction 1,930.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.			Net Pay 23,047.00	

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099418 Old Employee Id : D30039 Employee Name : AMIT KUMAR Father Name : VIJAY SINH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44880 E.S.I. A/C No. : 2015936908 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 184301500647 UAN No : 100627576253	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,255.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099698	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30046	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : PANKAJ KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : YOGENDRA MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44890				
E.S.I. A/C No. : 2015937090				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662701507546				
UAN No : 100627629135				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,255.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100191 Old Employee Id : D30049 Employee Name : VISHAL KUMAR Father Name : AJEET VERMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44936 E.S.I. A/C No. : 2015981874 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601525672 UAN No : 100645192467	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,872.00 967.00 346.00	ESI (Employee) 173.00 Provident Fund (Employee) 1,065.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,185.00	Gross Deduction 1,238.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,946.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103500	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30151	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : PUSHRAJ SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RANA PARTAP SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45257				
E.S.I. A/C No. : 2015563515				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555502				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,255.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104817 Old Employee Id : D30173 Employee Name : RAJU KUMAR PANDEY Father Name : KUSESHWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45343 E.S.I. A/C No. : 2016091355 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 114401513766 UAN No : 100692114461	Basic HRA Washing Allowance	9,179.00 1,000.00 359.00	7,343.00 800.00 287.00	Provident Fund (Employee) 881.00 ESI (Employee) 143.00 Labour Welfare (Employee) 0.75
Total		10,538.00	8,430.00	Gross Deduction 1,024.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 7,405.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104826	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30184	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAMDEEN .	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : RADHEY SHYAM	Overtime		351.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45351				
E.S.I. A/C No. : 2016091371				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513756				
UAN No : 100692386019				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,600.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105590	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D30210	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SENTU KUMAR	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : UPENDER SINGH	Overtime		702.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45353				
E.S.I. A/C No. : 2015775142				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504759				
UAN No :				
Total		10,536.00	11,238.00	Gross Deduction 1,292.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,945.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107385	Basic	9,178.00	5,507.00	ESI (Employee) 107.00
Old Employee Id : D30275	HRA	1,000.00	600.00	Loan & Advance 667.00
Employee Name : VIKAS KUMAR	Washing Allowance	358.00	215.00	Provident Fund (Employee) 661.00
Father Name : BHIM SINGH				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45561				
E.S.I. A/C No. : 2015563412				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004645				
UAN No :				
Total		10,536.00	6,322.00	Gross Deduction 1,435.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 4,886.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110804	Basic	9,179.00	9,179.00	Loan & Advance 328.00
Old Employee Id : D30596	HRA	999.00	999.00	Provident Fund (Employee) 1,101.00
Employee Name : VIVEK KUMAR GUPTA	Washing Allowance	359.00	359.00	ESI (Employee) 185.00
Father Name : SANTOSH KUMAR GUPTA	Overtime		351.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46069				
E.S.I. A/C No. : 2016147420				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121009946				
UAN No :				
Total		10,537.00	10,888.00	Gross Deduction 1,614.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,273.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111610	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30606	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : VISHAL PATEL	Washing Allowance	358.00	358.00	Registration Fee Dedn 250.00
Father Name : JOKHU LAL PATEL	Overtime		351.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Provident Fund (Employee) 1,101.00
Department : Operations				Loan & Advance 477.00
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201527857				
UAN No :				
Total		10,536.00	10,887.00	Gross Deduction 2,513.75
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,373.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110779 Old Employee Id : D30584 Employee Name : ALOK SINGH CHAUHAN Father Name : RAMPAL SINGH CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46066 E.S.I. A/C No. : 2016153610 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201527859 UAN No :	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	ESI (Employee) 179.00 Labour Welfare (Employee) 0.75 Loan & Advance 319.00 Provident Fund (Employee) 1,101.00
Total		10,536.00	10,536.00	Gross Deduction 1,599.75
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay 8,936.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110806	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30598	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : JAY SHANKAR YADAV	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : BABU RAM YADAV				Loan & Advance 470.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46071				
E.S.I. A/C No. : 2016160882				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006259				
UAN No :				
Total		10,536.00	10,536.00	Gross Deduction 1,750.75
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR			Net Pay 8,785.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002603	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12829	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : SHAURAJ SINGH				Loan & Advance 212.00
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520805				
UAN No : 100171033554				
Total		10,536.00	10,536.00	Gross Deduction 1,492.75
Deployed At : WIPRO LTD., TRANSPORT-JASOLA				Net Pay 9,043.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002364 Old Employee Id : D12554 Employee Name : Upendra Yadav Kumar Father Name : DORI LAL YADAV 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 : 17.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 PL Days : 8.00 Bank Name : ICICI BANK Bank Account No : 135901505897 UAN No : 100395970591	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,872.00 967.00 346.00	ESI (Employee) 173.00 Provident Fund (Employee) 1,065.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,185.00	Gross Deduction 1,238.75
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 8,946.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002900 Old Employee Id : D13352 Employee Name : Chandan Kumar Father Name : RAM NARESH CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22173 E.S.I. A/C No. : 2013084922 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 112701500678 UAN No : 100122204492	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	9,178.00 1,000.00 358.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 179.00 Labour Welfare (Employee) 0.75
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 9,255.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007323	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16948	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00	ESI (Employee) 185.00
Father Name : SHRI HORILAL	Overtime		351.00	
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 : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502350				
UAN No : 100109383953				
Total		10,536.00	10,887.00	Gross Deduction 1,286.75
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA			Net Pay 9,600.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033547	Basic	9,191.00	9,191.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26269	HRA	1,034.00	1,034.00	ESI (Employee) 193.00
Employee Name : ANIL MOUAR	Transport Allowance	65.00	65.00	Provident Fund (Employee) 1,103.00
Father Name : AWADHESH MOUAR	Washing Allowance	378.00	378.00	
Designation : Security Guard	Overtime		702.00	
Department : Operations				
P.F. A/C No. : DL/22524/35794				
E.S.I. A/C No. : 2014489471				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201503108				
UAN No : 100083601251				
Total		10,668.00	11,370.00	Gross Deduction 1,296.75
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA			Net Pay 10,073.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091444 Old Employee Id : D29701 Employee Name : KISHOR KUMAR JHA Father Name : PRABHASH CHANDRA JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44134 E.S.I. A/C No. : 2015795471 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901505019 UAN No : 100529238378	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	8,566.00 933.00 334.00	Labour Welfare (Employee) 0.75 ESI (Employee) 167.00 Provident Fund (Employee) 1,028.00
Total		10,536.00	9,833.00	Gross Deduction 1,195.75
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 8,637.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101155 Old Employee Id : D30096 Employee Name : RAM PRAKASH SINGH Father Name : CHHOTE SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45036 E.S.I. A/C No. : 2015981601 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 29.00 NFH Days : 0.00 Bank Name : STATE BANK OF PATIALA Bank Account No : 55015871746 UAN No : 100645427782	Basic HRA Washing Allowance	9,178.00 1,000.00 358.00	306.00 33.00 12.00	ESI (Employee) 6.00 Provident Fund (Employee) 37.00 Labour Welfare (Employee) 0.75
Total		10,536.00	351.00	Gross Deduction 43.75
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 307.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104825	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30183	HRA	1,000.00	1,000.00	ESI (Employee) 179.00
Employee Name : UPENDRA .	Washing Allowance	358.00	358.00	Labour Welfare (Employee) 0.75
Father Name : RAMAGHYA YADAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45346				
E.S.I. A/C No. : 2016091363				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513755				
UAN No : 100692444545				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA			Net Pay 9,255.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104830	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30188	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,101.00
Employee Name : SONU KUMAR	Washing Allowance	358.00	358.00	ESI (Employee) 179.00
Father Name : KRISHNA PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45366				
E.S.I. A/C No. : 2016091399				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513767				
UAN No : 100692102621				
Total		10,536.00	10,536.00	Gross Deduction 1,280.75
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA			Net Pay 9,255.00	

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

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105994 Old Employee Id : D30224 Employee Name : VISHWAJEET KUMAR SINGH Father Name : HARI SHANAKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45436 E.S.I. A/C No. : 2016091652 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 022501538846 UAN No : 100691978741	Basic HRA Washing Allowance	9,179.00 1,000.00 359.00	7,037.00 767.00 275.00	Provident Fund (Employee) Loan & Advance ESI (Employee) Labour Welfare (Employee)	844.00 240.00 137.00 0.75
Total		10,538.00	8,079.00	Gross Deduction	1,221.75
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay	6,857.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107915	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30319	HRA	1,000.00	1,000.00	ESI (Employee) 185.00
Employee Name : GABBAR SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,101.00
Father Name : RAM BAHADUR	Overtime		351.00	Loan & Advance 667.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45638				
E.S.I. A/C No. : 2016124028				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701663879				
UAN No :				
Total		10,536.00	10,887.00	Gross Deduction 1,953.75
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 8,933.00

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

Month : June 2016

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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401555100				
UAN No :				
Total		27,532.00	27,532.00	Gross Deduction 0.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 27,531.00	

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

Month : June 2016

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				
P.F. A/C No. : DL/22524/0				
E.S.I. A/C No. : 2014772887				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509940				
UAN No :				
Total		27,532.00	27,532.00	Gross Deduction 0.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 27,531.00	

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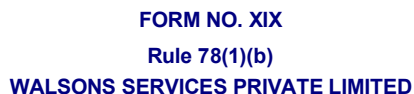
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

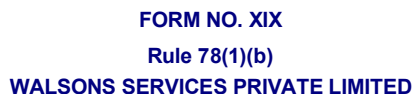
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059643	Basic	18,000.00	16,800.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28044	HRA	4,000.00	3,733.00	
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,732.00	2,550.00	
Father Name : SHISH PAL SHARMA	PPA	2,100.00	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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529701				
UAN No :				
Total		27,532.00	25,696.00	Gross Deduction 0.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay 25,695.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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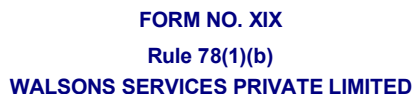
Month : June 2016

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : June 2016

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Month : June 2016

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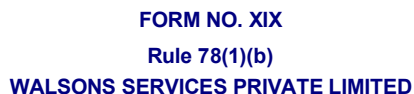
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

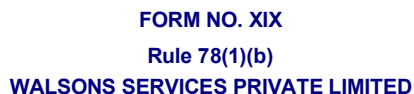
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065830	Basic	18,000.00	18,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28338	HRA	4,000.00	4,000.00	
Employee Name : DHARAMVIR SINGH	Transport Allowance	2,732.00	2,732.00	
Father Name : SHISH RAM SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101516498				
UAN No :				
Total		27,532.00	27,532.00	Gross Deduction 0.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 27,531.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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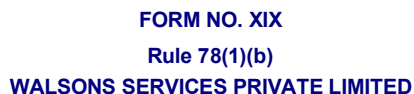
Month : June 2016

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Month : June 2016

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Month : June 2016

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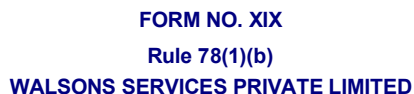


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106882 Old Employee Id : D30246 Employee Name : RAMVIR SINGH Father Name : PRAHALD SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic Overtime	15,023.00	15,023.00 2,003.00	Labour Welfare (Employee) 0.75
Total		15,023.00	17,026.00	Gross Deduction 0.75
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 17,025.00

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

Month : June 2016

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