



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000002	Basic	8,632.00	8,632.00	ESI (Employee)	186.00
Old Employee Id : D05096	HRA	1,000.00	1,000.00	Loan & Advance	459.00
Employee Name : Randhir Kapoor	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : TIKURI RAM	Overtime		967.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/11174					
E.S.I. A/C No. : 2007110379					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : IDBI BANK					
Bank Account No : 901104000136990					
<b>Total</b>		9,990.00	<b>10,957.00</b>	<b>Gross Deduction</b>	<b>1,681.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,276.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000204	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D07569	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : Pravin Kumar	Washing Allowance	358.00	358.00		
Father Name : RAMISHWAR SINGH	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/13927					
E.S.I. A/C No. : 2007148636					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521386					
<b>Total</b>		9,990.00	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,211.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,101.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000216	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D07717	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Chuman Kumar	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : PARAS SINGH	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/14057					
E.S.I. A/C No. : 2007151608					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901524925					
<b>Total</b>		9,990.00	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,656.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,656.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000642	Basic	8,632.00	8,075.00	ESI (Employee)	158.00
Old Employee Id : D09452	HRA	1,000.00	935.00	Provident Fund (Employee)	969.00
Employee Name : Ramakant	Washing Allowance	358.00	335.00		
Father Name : SATYADEV TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/16518					
E.S.I. A/C No. : 2007212580					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505893					
<b>Total</b>		9,990.00	<b>9,345.00</b>	<b>Gross Deduction</b>	<b>1,127.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,218.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000689	Basic	8,632.00	8,354.00	Provident Fund (Employee)	1,002.00
Old Employee Id : D09585	HRA	1,000.00	968.00	Loan & Advance	25.00
Employee Name : Gopal Jee	Washing Allowance	358.00	346.00	ESI (Employee)	164.00
Father Name : VISHVA NATH SAHU					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/16809					
E.S.I. A/C No. : 2007213653					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525601					
<b>Total</b>		<b>9,990.00</b>	<b>9,668.00</b>	<b>Gross Deduction</b>	<b>1,191.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,477.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000834	Basic	8,632.00	6,404.00	ESI (Employee)	126.00
Old Employee Id : D09894	HRA	1,000.00	742.00	Provident Fund (Employee)	768.00
Employee Name : Bhartendu	Washing Allowance	358.00	266.00		
Father Name : SHJAN LAL PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/17484					
E.S.I. A/C No. : 2007224657					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505890					
<b>Total</b>		<b>9,990.00</b>	<b>7,412.00</b>	<b>Gross Deduction</b>	<b>894.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>6,518.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000947	Basic	8,632.00	5,291.00	Provident Fund (Employee)	635.00
Old Employee Id : D10367	HRA	1,000.00	613.00	ESI (Employee)	104.00
Employee Name : Prithvi Singh	Washing Allowance	358.00	219.00		
Father Name : FAGUNI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/17979					
E.S.I. A/C No. : 2012112328					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504359					
<b>Total</b>		<b>9,990.00</b>	<b>6,123.00</b>	<b>Gross Deduction</b>	<b>739.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>5,384.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000997	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D10504	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Ravinder Ojha Kumar	Washing Allowance	358.00	358.00	Loan & Advance	459.00
Father Name : RAM JEEWAN	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/18206					
E.S.I. A/C No. : 2012343888					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505447					
<b>Total</b>		<b>9,990.00</b>	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,670.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,642.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001304	Basic	8,632.00	8,632.00	Loan & Advance	459.00
Old Employee Id : D11036	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00	ESI (Employee)	180.00
Father Name : BONE BUDHA	Overtime		645.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19198					
E.S.I. A/C No. : 2012421958					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401119126					
<b>Total</b>		9,990.00	<b>10,635.00</b>	<b>Gross Deduction</b>	<b>1,675.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,960.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001394	Basic	8,632.00	8,075.00	Provident Fund (Employee)	969.00
Old Employee Id : D11152	HRA	1,000.00	935.00	Loan & Advance	459.00
Employee Name : Ashok Tiwari Kumar	Washing Allowance	358.00	335.00	ESI (Employee)	158.00
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525202					
<b>Total</b>		9,990.00	<b>9,345.00</b>	<b>Gross Deduction</b>	<b>1,586.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,759.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001447	Basic	8,632.00	6,683.00	ESI (Employee) 131.00
Old Employee Id : D11421	HRA	1,000.00	774.00	Loan & Advance 25.00
Employee Name : Ram Darshan Singh	Washing Allowance	358.00	277.00	Provident Fund (Employee) 802.00
Father Name : MUSHAHIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19632				
E.S.I. A/C No. : 2012517077				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506622				
<b>Total</b>		<b>9,990.00</b>	<b>7,734.00</b>	<b>Gross Deduction 958.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 6,776.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001624	Basic	8,632.00	8,632.00	ESI (Employee) 186.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,036.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00	Loan & Advance 459.00
Father Name : INDRA DEV PANDEY	Overtime		967.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20014				
E.S.I. A/C No. : 2012625187				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512711				
<b>Total</b>		<b>9,990.00</b>	<b>10,957.00</b>	<b>Gross Deduction 1,681.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,276.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001743	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D11839	HRA	1,000.00	1,000.00	Loan & Advance	459.00
Employee Name : Mithilesh Jha Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	175.00
Father Name : BHAGWAN DUTT JHA	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20177					
E.S.I. A/C No. : 2012696064					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505450					
<b>Total</b>		9,990.00	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,670.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,642.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001772	Basic	8,632.00	8,354.00	ESI (Employee)	164.00
Old Employee Id : D07096	HRA	1,000.00	968.00	Provident Fund (Employee)	1,002.00
Employee Name : Sudish Chandra	Washing Allowance	358.00	346.00	Loan & Advance	459.00
Father Name : BALAK RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/13239					
E.S.I. A/C No. : 2007140077					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503322					
<b>Total</b>		9,990.00	<b>9,668.00</b>	<b>Gross Deduction</b>	<b>1,625.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,043.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002017	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D25318	HRA	1,000.00	1,000.00	ESI (Employee)	169.00
Employee Name : Rup Bahadur Mandhar	Washing Allowance	358.00	358.00		
Father Name : CHANDRA BAHADUR MANANDHAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33268					
E.S.I. A/C No. : 2007145389					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201509815					
<b>Total</b>		9,990.00	9,990.00	<b>Gross Deduction</b>	<b>1,205.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,785.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002058	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D25342	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Munendra Lal	Washing Allowance	358.00	358.00	Loan & Advance	459.00
Father Name : SATYA NARAYAN LAL	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33288					
E.S.I. A/C No. : 2014217289					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514026					
<b>Total</b>		9,990.00	10,312.00	<b>Gross Deduction</b>	<b>1,670.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,642.00</b>

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





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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002089	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D12309	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Naresh Kumar	Washing Allowance	358.00	358.00	Loan & Advance	459.00
Father Name : PREM CHAND	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20903					
E.S.I. A/C No. : 2012895557					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401554197					
<b>Total</b>		9,990.00	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,670.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,642.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002218	Basic	8,632.00	1,392.00	Provident Fund (Employee)	167.00
Old Employee Id : D12436	HRA	1,000.00	161.00	Loan & Advance	459.00
Employee Name : Nirmal Dubey Kumar	Washing Allowance	358.00	58.00	ESI (Employee)	28.00
Father Name : SHRINIWASH DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21153					
E.S.I. A/C No. : 2012959187					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 5.00 Woff : 0.00					
Paid Days : 5.00 LOP : 26.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512017					
<b>Total</b>		9,990.00	<b>1,611.00</b>	<b>Gross Deduction</b>	<b>654.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>957.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002390	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D12564	HRA	1,000.00	1,000.00	ESI (Employee)	175.00
Employee Name : Sanjay Kumar	Washing Allowance	358.00	358.00		
Father Name : RAJNI KANT	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21391					
E.S.I. A/C No. : 2012963231					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102301512921					
<b>Total</b>		9,990.00	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,211.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,101.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002603	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D12829	HRA	1,000.00	1,000.00	Loan & Advance	25.00
Employee Name : Jagvir Singh	Washing Allowance	358.00	358.00	ESI (Employee)	169.00
Father Name : SHAURAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21774					
E.S.I. A/C No. : 2013024918					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520805					
<b>Total</b>		9,990.00	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,230.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,760.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G003244	Basic	8,632.00	5,291.00	Provident Fund (Employee)	635.00
Old Employee Id : D13575	HRA	1,000.00	613.00	Loan & Advance	25.00
Employee Name : Jagannath Yadav	Washing Allowance	358.00	219.00	ESI (Employee)	104.00
Father Name : SIYAMBAR YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22473					
E.S.I. A/C No. : 2005850520					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
Bank Name : IDBI BANK					
Bank Account No : 901104000139977					
<b>Total</b>		<b>9,990.00</b>	<b>6,123.00</b>	<b>Gross Deduction</b>	<b>764.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>5,359.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004513	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D15158	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Ganesh Prasad	Washing Allowance	358.00	358.00		
Father Name : KALLU PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24012					
E.S.I. A/C No. : 2013346188					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520808					
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,205.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,785.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004600	Basic	8,632.00	5,012.00	ESI (Employee)	98.00
Old Employee Id : D15145	HRA	1,000.00	581.00	Provident Fund (Employee)	601.00
Employee Name : Manoj Singh	Washing Allowance	358.00	208.00		
Father Name : JAY NARAYAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24096					
E.S.I. A/C No. : 2013346356					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526828					
<b>Total</b>		<b>9,990.00</b>	<b>5,801.00</b>	<b>Gross Deduction</b>	<b>699.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>5,102.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005125	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D15520	HRA	1,491.00	1,491.00	ESI (Employee)	261.00
Employee Name : Jitendra Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : BINDESHWAR PRASAD	Washing Allowance	500.00	500.00		
Designation : Security Supervisor	Overtime		933.00		
Department : Operations					
P.F. A/C No. : DL/22524/24767					
E.S.I. A/C No. : 2013515588					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506950					
<b>Total</b>		<b>14,469.00</b>	<b>15,402.00</b>	<b>Gross Deduction</b>	<b>1,518.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>13,884.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005792	Basic	8,632.00	8,075.00	ESI (Employee)	158.00
Old Employee Id : D15954	HRA	1,000.00	935.00	Provident Fund (Employee)	969.00
Employee Name : Munna Pandey Kumar	Washing Allowance	358.00	335.00	Loan & Advance	445.00
Father Name : PASHUPATI NATH PANDEY					
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 : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520798					
<b>Total</b>		<b>9,990.00</b>	<b>9,345.00</b>	<b>Gross Deduction</b>	<b>1,572.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,773.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G006538	Basic	8,632.00	8,632.00	ESI (Employee)	222.00
Old Employee Id : D16316	HRA	2,005.00	2,005.00	Provident Fund (Employee)	1,036.00
Employee Name : Abhay Singh Kumar	Transport Allowance	1,597.00	1,597.00	Loan & Advance	437.00
Father Name : BASU DEV SINGH	Washing Allowance	619.00	619.00		
Designation : Security Guard	Overtime		418.00		
Department : Operations					
P.F. A/C No. : DL/22524/26830					
E.S.I. A/C No. : 2013647543					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113901501750					
<b>Total</b>		<b>12,853.00</b>	<b>13,271.00</b>	<b>Gross Deduction</b>	<b>1,695.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,576.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007117	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D16800	HRA	3,900.00	3,900.00	
Employee Name : Ranjeet Singh	Washing Allowance	646.00	646.00	
Father Name : RAM BILAS SINGH				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901525357				
	<b>Total</b>	<b>19,046.00</b>	<b>19,046.00</b>	<b>Gross Deduction 1,740.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 17,306.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G007216	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D20013	HRA	1,000.00	1,000.00	Loan & Advance 459.00
Employee Name : Mithun Jha Kumar	Washing Allowance	358.00	358.00	ESI (Employee) 175.00
Father Name : MAHESH JHA	Overtime		322.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27692				
E.S.I. A/C No. : 2013671136				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505900				
	<b>Total</b>	<b>9,990.00</b>	<b>10,312.00</b>	<b>Gross Deduction 1,670.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,642.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007657	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D20131	HRA	1,000.00	1,000.00	Loan & Advance	459.00
Employee Name : Singar Singh Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	180.00
Father Name : RAM PARVESH SINGH	Overtime		645.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28250					
E.S.I. A/C No. : 2012695545					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401558448					
<b>Total</b>		9,990.00	<b>10,635.00</b>	<b>Gross Deduction</b>	<b>1,675.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,960.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007764	Basic	8,632.00	6,683.00	Provident Fund (Employee)	802.00
Old Employee Id : D09765	HRA	1,000.00	774.00	ESI (Employee)	131.00
Employee Name : Laxmi Narayan Missra	Washing Allowance	358.00	277.00		
Father Name : RAM NARESH MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/17162					
E.S.I. A/C No. : 2007220774					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520807					
<b>Total</b>		9,990.00	<b>7,734.00</b>	<b>Gross Deduction</b>	<b>933.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>6,801.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009086	Basic	8,632.00	8,632.00	ESI (Employee)	186.00
Old Employee Id : D25614	HRA	1,000.00	1,000.00	Loan & Advance	459.00
Employee Name : RANJEET SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : BALDI SINGH	Overtime		967.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33999					
E.S.I. A/C No. : 2014293045					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504367					
<b>Total</b>		9,990.00	<b>10,957.00</b>	<b>Gross Deduction</b>	<b>1,681.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,276.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009220	Basic	8,632.00	5,012.00	ESI (Employee)	98.00
Old Employee Id : D20831	HRA	1,000.00	581.00	Provident Fund (Employee)	601.00
Employee Name : Binod Sharma Kumar	Washing Allowance	358.00	208.00	Loan & Advance	459.00
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 : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 103701505969					
<b>Total</b>		9,990.00	<b>5,801.00</b>	<b>Gross Deduction</b>	<b>1,158.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>4,643.00</b>

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





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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009470	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D20884	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Prem Prakash	Washing Allowance	358.00	358.00		
Father Name : BANWARILAL MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29914					
E.S.I. A/C No. : 2013808625					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504360					
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,205.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,785.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009528	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D20919	HRA	1,000.00	1,000.00	Loan & Advance	459.00
Employee Name : Raj Siddqui	Washing Allowance	358.00	358.00	ESI (Employee)	169.00
Father Name : SALIM SIDDDQUI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29918					
E.S.I. A/C No. : 2013819557					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525253					
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,664.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,326.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009529	Basic	8,632.00	4,177.00	ESI (Employee)	82.00
Old Employee Id : D20920	HRA	1,000.00	484.00	Loan & Advance	459.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	173.00	Provident Fund (Employee)	501.00
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 : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 16.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504357					
<b>Total</b>		<b>9,990.00</b>	<b>4,834.00</b>	<b>Gross Deduction</b>	<b>1,042.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>3,792.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009637	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D20976	HRA	3,900.00	3,900.00		
Employee Name : Ramjee Tiwari	Washing Allowance	646.00	646.00		
Father Name : KRISHNA TIWARI	Overtime		614.00		
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/34404					
E.S.I. A/C No. : 2013828999					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511793					
<b>Total</b>		<b>19,046.00</b>	<b>19,660.00</b>	<b>Gross Deduction</b>	<b>1,740.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>17,920.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009787	Basic	8,632.00	6,404.00	Provident Fund (Employee) 768.00
Old Employee Id : D21005	HRA	1,000.00	742.00	Loan & Advance 25.00
Employee Name : Anand Singh Kumar	Washing Allowance	358.00	266.00	ESI (Employee) 126.00
Father Name : BANSH BAHADUR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30044				
E.S.I. A/C No. : 2013829565				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 039601515671				
<b>Total</b>		<b>9,990.00</b>	<b>7,412.00</b>	<b>Gross Deduction 919.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 6,493.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009948	Basic	8,632.00	8,632.00	ESI (Employee) 180.00
Old Employee Id : D21044	HRA	1,000.00	1,000.00	Loan & Advance 459.00
Employee Name : Shiv Singh Ji	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,036.00
Father Name : GANGA DEV SINGH	Overtime		645.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30283				
E.S.I. A/C No. : 2013834423				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509928				
<b>Total</b>		<b>9,990.00</b>	<b>10,635.00</b>	<b>Gross Deduction 1,675.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,960.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G010232	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	358.00	ESI (Employee)	175.00
Father Name : RAM BABU SINGH	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30209					
E.S.I. A/C No. : 2013852575					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521390					
<b>Total</b>		9,990.00	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,656.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,656.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G010753	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D24151	HRA	1,491.00	1,491.00	ESI (Employee)	245.00
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401504750					
<b>Total</b>		14,469.00	<b>14,469.00</b>	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>12,967.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G011931	Basic	8,561.00	8,561.00	ESI (Employee) 280.00
Old Employee Id : D24300	HRA	1,542.00	1,542.00	Provident Fund (Employee) 1,027.00
Employee Name : Manobendra Mann Jha	Transport Allowance	723.00	723.00	
Father Name : RAM CHANDRA JHA	Washing Allowance	577.00	577.00	
Designation : Security Guard	Overtime		5,156.00	
Department : Operations				
P.F. A/C No. : DL/22524/30813				
E.S.I. A/C No. : 2013920257				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201511951				
<b>Total</b>		11,403.00	<b>16,559.00</b>	<b>Gross Deduction 1,307.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 15,252.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012408	Basic	8,632.00	8,354.00	Provident Fund (Employee) 1,002.00
Old Employee Id : D24319	HRA	1,000.00	968.00	ESI (Employee) 164.00
Employee Name : Vinod Kumar	Washing Allowance	358.00	346.00	
Father Name : VAKHTAVER				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30976				
E.S.I. A/C No. : 2006102681				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071901524923				
<b>Total</b>		9,990.00	<b>9,668.00</b>	<b>Gross Deduction 1,166.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,502.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G012884	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D25476	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Balmiki Mishra	Washing Allowance	358.00	358.00	Loan & Advance	25.00
Father Name : DWARIKA MISHRA	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33598					
E.S.I. A/C No. : 2014250710					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525791					
<b>Total</b>		9,990.00	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,236.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,076.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G013321	Basic	8,632.00	3,063.00	Provident Fund (Employee)	368.00
Old Employee Id : D24461	HRA	1,000.00	355.00	ESI (Employee)	60.00
Employee Name : Kalikant Singh	Washing Allowance	358.00	127.00		
Father Name : HRIDAY NARAYAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31254					
E.S.I. A/C No. : 2012421903					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 20.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525231					
<b>Total</b>		9,990.00	<b>3,545.00</b>	<b>Gross Deduction</b>	<b>428.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>3,117.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014079	Basic	8,632.00	8,632.00	Loan & Advance 459.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,036.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00	ESI (Employee) 169.00
Father Name : RAM SONAR				
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 : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514022				
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction 1,664.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,326.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014081	Basic	8,632.00	5,847.00	ESI (Employee) 115.00
Old Employee Id : D07363	HRA	1,000.00	677.00	Provident Fund (Employee) 702.00
Employee Name : Samar Jeet Singh	Washing Allowance	358.00	243.00	
Father Name : DHEERAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/13545				
E.S.I. A/C No. : 2007145352				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 033201508927				
<b>Total</b>		<b>9,990.00</b>	<b>6,767.00</b>	<b>Gross Deduction 817.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 5,950.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014090	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D24628	HRA	1,000.00	1,000.00	Loan & Advance	459.00
Employee Name : Basu Dev Chauhan	Washing Allowance	358.00	358.00	ESI (Employee)	169.00
Father Name : RAM CHARAN CHAUHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31740					
E.S.I. A/C No. : 2014000426					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512460					
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,664.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,326.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014094	Basic	8,632.00	8,354.00	ESI (Employee)	164.00
Old Employee Id : D16370	HRA	1,000.00	968.00	Loan & Advance	445.00
Employee Name : Hukum Singh	Washing Allowance	358.00	346.00	Provident Fund (Employee)	1,002.00
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629401554198					
<b>Total</b>		<b>9,990.00</b>	<b>9,668.00</b>	<b>Gross Deduction</b>	<b>1,611.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,057.00</b>

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





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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G023438	Basic	8,632.00	7,797.00	ESI (Employee)	153.00
Old Employee Id : D25688	HRA	1,000.00	903.00	Provident Fund (Employee)	936.00
Employee Name : RISHI PAL	Washing Allowance	358.00	323.00		
Father Name : RAM KISHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34192					
E.S.I. A/C No. : 2014330214					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507031					
<b>Total</b>		9,990.00	9,023.00	<b>Gross Deduction</b>	<b>1,089.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,934.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G023439	Basic	8,632.00	8,354.00	Provident Fund (Employee)	1,002.00
Old Employee Id : D25703	HRA	1,000.00	968.00	Loan & Advance	459.00
Employee Name : PRAVEEN KUMAR	Washing Allowance	358.00	346.00	ESI (Employee)	164.00
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504368					
<b>Total</b>		9,990.00	9,668.00	<b>Gross Deduction</b>	<b>1,625.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,043.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G024891	Basic	8,632.00	8,354.00	ESI (Employee)	164.00
Old Employee Id : D25780	HRA	1,000.00	968.00	Loan & Advance	459.00
Employee Name : MOHAN KUMAR	Washing Allowance	358.00	346.00	Provident Fund (Employee)	1,002.00
Father Name : RAJENDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34577					
E.S.I. A/C No. : 2014317270					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507345					
<b>Total</b>		<b>9,990.00</b>	<b>9,668.00</b>	<b>Gross Deduction</b>	<b>1,625.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,043.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G024894	Basic	8,632.00	8,354.00	ESI (Employee)	164.00
Old Employee Id : D25784	HRA	1,000.00	968.00	Provident Fund (Employee)	1,002.00
Employee Name : KAMTA PANDEY	Washing Allowance	358.00	346.00		
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34413					
E.S.I. A/C No. : 2014317214					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 182001500486					
<b>Total</b>		<b>9,990.00</b>	<b>9,668.00</b>	<b>Gross Deduction</b>	<b>1,166.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,502.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G026391	Basic	8,632.00	8,632.00	ESI (Employee) 186.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,036.00
Employee Name : CHITTARANJAN PATRA	Washing Allowance	358.00	358.00	Loan & Advance 459.00
Father Name : LAKSHMIDHAR PATRA	Overtime		967.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34969				
E.S.I. A/C No. : 2014389278				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501520819				
<b>Total</b>		9,990.00	<b>10,957.00</b>	<b>Gross Deduction 1,681.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 9,276.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G028017	Basic	8,632.00	3,898.00	Provident Fund (Employee) 468.00
Old Employee Id :	HRA	1,000.00	452.00	Loan & Advance 25.00
Employee Name : MRITUNJAY PANDEY	Washing Allowance	358.00	162.00	ESI (Employee) 77.00
Father Name : AWADESH PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35007				
E.S.I. A/C No. : 2007197381				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
Bank Name : ICICI BANK				
Bank Account No : 629401558151				
<b>Total</b>		9,990.00	<b>4,512.00</b>	<b>Gross Deduction 570.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 3,942.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032794	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D26070	HRA	1,000.00	1,000.00	Loan & Advance	25.00
Employee Name : NILESH KUMAR	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : SHIV DHAN SINGH	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35659					
E.S.I. A/C No. : 2213675471					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514024					
<b>Total</b>		9,990.00	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,236.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,076.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035988	Basic	8,561.00	8,561.00	Provident Fund (Employee)	1,027.00
Old Employee Id : D26512	HRA	1,542.00	1,542.00	ESI (Employee)	280.00
Employee Name : RAJU KUMAR	Transport Allowance	723.00	723.00		
Father Name : RAMBALAK LAL	Washing Allowance	577.00	577.00		
Designation : Lift Operator	Overtime		5,156.00		
Department : Operations					
P.F. A/C No. : DL/22524/36298					
E.S.I. A/C No. : 2012421688					
Loan Balance : NIL					
OT Hrs/Days : 8.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101506910					
<b>Total</b>		11,403.00	<b>16,559.00</b>	<b>Gross Deduction</b>	<b>1,307.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>15,252.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045735	Basic	8,632.00	8,632.00	Loan & Advance	459.00
Old Employee Id : D27016	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : BHULAN BHAGAT	Washing Allowance	358.00	358.00	ESI (Employee)	180.00
Father Name : RAMJOT BHAGAT	Overtime		645.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38069					
E.S.I. A/C No. : 2012852563					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901518574					
<b>Total</b>		9,990.00	<b>10,635.00</b>	<b>Gross Deduction</b>	<b>1,675.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,960.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045787	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27018	HRA	1,000.00	1,000.00	Loan & Advance	459.00
Employee Name : RAJESH KUMAR RAI	Washing Allowance	358.00	358.00	ESI (Employee)	169.00
Father Name : MAHANTH RAI					
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 : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601509930					
<b>Total</b>		9,990.00	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,664.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,326.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G046978	Basic	8,632.00	6,683.00	ESI (Employee)	131.00
Old Employee Id : D27088	HRA	1,000.00	774.00	Loan & Advance	459.00
Employee Name : DHANANJAY TIWARI	Washing Allowance	358.00	277.00	Provident Fund (Employee)	802.00
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 : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522088					
<b>Total</b>		<b>9,990.00</b>	<b>7,734.00</b>	<b>Gross Deduction</b>	<b>1,392.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>6,342.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047811	Basic	9,049.00	9,049.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27168	HRA	1,111.00	1,111.00	Loan & Advance	459.00
Employee Name : RATNESH KUMAR SINGH	Transport Allowance	452.00	452.00	ESI (Employee)	197.00
Father Name : UMASHANKAR SINGH	Washing Allowance	390.00	390.00		
Designation : Security Guard	Overtime		645.00		
Department : Operations					
P.F. A/C No. : DL/22524/38452					
E.S.I. A/C No. : 2014879104					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201513512					
<b>Total</b>		<b>11,002.00</b>	<b>11,647.00</b>	<b>Gross Deduction</b>	<b>1,742.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,905.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G048309	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D27204	HRA	1,000.00	1,000.00	Loan & Advance 459.00
Employee Name : BHUPENDER NATH	Washing Allowance	358.00	358.00	ESI (Employee) 175.00
Father Name : UMA SHANKER TIWARI	Overtime		322.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509500				
<b>Total</b>		9,990.00	<b>10,312.00</b>	<b>Gross Deduction 1,670.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,642.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G049039	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D27247	HRA	1,000.00	1,000.00	Loan & Advance 459.00
Employee Name : TEJ BAHADUR	Washing Allowance	358.00	358.00	ESI (Employee) 180.00
Father Name : DHANKAN LAL	Overtime		645.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38667				
E.S.I. A/C No. : 2014921195				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556667				
<b>Total</b>		9,990.00	<b>10,635.00</b>	<b>Gross Deduction 1,675.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,960.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049077	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27260	HRA	1,000.00	1,000.00	Loan & Advance	459.00
Employee Name : SAMAR VEER SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	169.00
Father Name : JAI PRAKASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38694					
E.S.I. A/C No. : 2014921288					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556840					
	<b>Total</b>	<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,664.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,326.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049493	Basic	8,632.00	6,404.00	Provident Fund (Employee)	768.00
Old Employee Id : D27296	HRA	1,000.00	742.00	Loan & Advance	445.00
Employee Name : SANJEEV KUMAR	Washing Allowance	358.00	266.00	ESI (Employee)	126.00
Father Name : AWADHESH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38751					
E.S.I. A/C No. : 2014921386					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 022701512723					
	<b>Total</b>	<b>9,990.00</b>	<b>7,412.00</b>	<b>Gross Deduction</b>	<b>1,339.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>6,073.00</b>

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





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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049650	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27303	HRA	1,000.00	1,000.00	Loan & Advance	459.00
Employee Name : AJAY KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	186.00
Father Name : MADAN SINGH	Overtime		967.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38785					
E.S.I. A/C No. : 1313896912					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556837					
<b>Total</b>		9,990.00	<b>10,957.00</b>	<b>Gross Deduction</b>	<b>1,681.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>9,276.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049951	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D27329	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : NANAD LAL GUPTA	Washing Allowance	358.00	358.00	Loan & Advance	459.00
Father Name : SHEO DHAN GUPTA	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38799					
E.S.I. A/C No. : 1013625769					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556666					
<b>Total</b>		9,990.00	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,670.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,642.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049952	Basic	8,632.00	6,126.00	Provident Fund (Employee)	735.00
Old Employee Id : D27330	HRA	1,000.00	710.00	ESI (Employee)	120.00
Employee Name : RAVI SHANKAR GUPTA	Washing Allowance	358.00	254.00		
Father Name : RAM KISHAN GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38800					
E.S.I. A/C No. : 2014921574					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556665					
<b>Total</b>		<b>9,990.00</b>	<b>7,090.00</b>	<b>Gross Deduction</b>	<b>855.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>6,235.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G050332	Basic	8,632.00	8,632.00	ESI (Employee)	175.00
Old Employee Id : D27372	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : MAHARAJ SINGH	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : VIJAY KUMAR JHA	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38912					
E.S.I. A/C No. : 2014956143					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510280					
<b>Total</b>		<b>9,990.00</b>	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,656.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,656.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G054584	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27878	HRA	1,000.00	1,000.00	Loan & Advance	459.00
Employee Name : SANJAY CHOUDHARY	Washing Allowance	358.00	358.00	ESI (Employee)	180.00
Father Name : JAGDEEP CHAUDHARY	Overtime		645.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39579					
E.S.I. A/C No. : 2015072720					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901522565					
<b>Total</b>		9,990.00	<b>10,635.00</b>	<b>Gross Deduction</b>	<b>1,675.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,960.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061111	Basic	8,632.00	8,354.00	Provident Fund (Employee)	1,002.00
Old Employee Id : D28113	HRA	1,000.00	968.00	Loan & Advance	459.00
Employee Name : MD. IMTIYAJ	Washing Allowance	358.00	346.00	ESI (Employee)	164.00
Father Name : MD MUMTAZ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40533					
E.S.I. A/C No. : 2015231120					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525600					
<b>Total</b>		9,990.00	<b>9,668.00</b>	<b>Gross Deduction</b>	<b>1,625.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,043.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061898	Basic	8,561.00	8,561.00	ESI (Employee)	218.00
Old Employee Id : D28129	HRA	1,542.00	1,542.00	Provident Fund (Employee)	1,027.00
Employee Name : RAVI PRAKASH	Transport Allowance	723.00	723.00		
Father Name : RAVINDRA NATH MISHRA	Washing Allowance	577.00	577.00		
Designation : Security Guard	Overtime		1,611.00		
Department : Operations					
P.F. A/C No. : DL/22524/40585					
E.S.I. A/C No. : 2015233107					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 912010065707534					
<b>Total</b>		11,403.00	13,014.00	<b>Gross Deduction</b>	<b>1,245.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>11,769.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061907	Basic	8,632.00	6,683.00	Provident Fund (Employee)	802.00
Old Employee Id : D28138	HRA	1,000.00	774.00	Loan & Advance	54.00
Employee Name : RISHYANT SINGH	Washing Allowance	358.00	277.00	ESI (Employee)	131.00
Father Name : YATENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42629					
E.S.I. A/C No. : 2015563385					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555508					
<b>Total</b>		9,990.00	7,734.00	<b>Gross Deduction</b>	<b>987.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>6,747.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063320	Basic	8,632.00	2,506.00	ESI (Employee)	49.00
Old Employee Id : D28210	HRA	1,000.00	290.00	Provident Fund (Employee)	301.00
Employee Name : NITIN KUMAR	Washing Allowance	358.00	104.00		
Father Name : INDRA KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40804					
E.S.I. A/C No. : 2007189073					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514637					
<b>Total</b>		<b>9,990.00</b>	<b>2,900.00</b>	<b>Gross Deduction</b>	<b>350.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>2,550.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G066460	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D28370	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : BRIJESH KUMAR RAI	Washing Allowance	358.00	358.00	Loan & Advance	459.00
Father Name : MAHANTH RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41169					
E.S.I. A/C No. : 2015333537					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507547					
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,664.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,326.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067517	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D28508	HRA	1,000.00	1,000.00	Loan & Advance	459.00
Employee Name : RANA RAJ KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	175.00
Father Name : NAGESHWAR SINGH	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41373					
E.S.I. A/C No. : 2015366211					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505894					
<b>Total</b>		9,990.00	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,670.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,642.00</b>

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



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

Month : May 2015

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

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G074872	Basic	8,632.00	8,632.00	Loan & Advance	459.00
Old Employee Id : D28754	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : UPDESH KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	175.00
Father Name : NANHE LAL	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42198					
E.S.I. A/C No. : 2015467741					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520206					
<b>Total</b>		9,990.00	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,670.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,642.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G076681	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D28849	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : SONU SIDHKI	Washing Allowance	358.00	358.00	Loan & Advance	459.00
Father Name : SUBHAN SIDHKI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42522					
E.S.I. A/C No. : 2015528632					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629501513606					
<b>Total</b>		9,990.00	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,664.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,326.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077179	Basic	8,632.00	8,354.00	Loan & Advance	459.00
Old Employee Id : D28867	HRA	1,000.00	968.00	Provident Fund (Employee)	1,002.00
Employee Name : HUKUM SINGH	Washing Allowance	358.00	346.00	ESI (Employee)	164.00
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42548					
E.S.I. A/C No. : 2015528705					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503321					
<b>Total</b>		<b>9,990.00</b>	<b>9,668.00</b>	<b>Gross Deduction</b>	<b>1,625.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,043.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077495	Basic	8,632.00	8,632.00	ESI (Employee)	169.00
Old Employee Id : D28891	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : MANISH KUMAR	Washing Allowance	358.00	358.00	Loan & Advance	459.00
Father Name : PARMODH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42594					
E.S.I. A/C No. : 2015528785					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071501506514					
<b>Total</b>		<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,664.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,326.00</b>

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





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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078492	Basic	8,632.00	4,455.00	ESI (Employee)	87.00
Old Employee Id : D28937	HRA	1,000.00	516.00	Loan & Advance	459.00
Employee Name : PUSHUP RAJ SINGH	Washing Allowance	358.00	185.00	Provident Fund (Employee)	535.00
Father Name : RANA PARTAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42699					
E.S.I. A/C No. : 2015563515					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555502					
<b>Total</b>		9,990.00	5,156.00	<b>Gross Deduction</b>	<b>1,081.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>4,075.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078707	Basic	8,632.00	7,240.00	ESI (Employee)	142.00
Old Employee Id : D28948	HRA	1,000.00	839.00	Provident Fund (Employee)	869.00
Employee Name : ANKESH SHANKAR JHA	Washing Allowance	358.00	300.00	Loan & Advance	459.00
Father Name : RAM JI JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42713					
E.S.I. A/C No. : 1113096977					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121005948					
<b>Total</b>		9,990.00	8,379.00	<b>Gross Deduction</b>	<b>1,470.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>6,909.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G079603	Basic	8,632.00	8,354.00	Provident Fund (Employee) 1,002.00
Old Employee Id : D28950	HRA	1,000.00	968.00	ESI (Employee) 164.00
Employee Name : ANISH KUMAR PANDEY	Washing Allowance	358.00	346.00	
Father Name : AKSHAY KUMAR PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42744				
E.S.I. A/C No. : 2015596712				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629501515170				
<b>Total</b>		<b>9,990.00</b>	<b>9,668.00</b>	<b>Gross Deduction 1,166.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,502.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G079828	Basic	8,632.00	4,177.00	Provident Fund (Employee) 501.00
Old Employee Id : D28959	HRA	1,000.00	484.00	Loan & Advance 25.00
Employee Name : ANAND KUMAR JHA	Washing Allowance	358.00	173.00	ESI (Employee) 82.00
Father Name : LALAN JHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42777				
E.S.I. A/C No. : 2015596827				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
Bank Name : ICICI BANK				
Bank Account No : 113901501935				
<b>Total</b>		<b>9,990.00</b>	<b>4,834.00</b>	<b>Gross Deduction 608.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 4,226.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G079830	Basic	8,632.00	5,847.00	Provident Fund (Employee)	702.00
Old Employee Id : D28961	HRA	1,000.00	677.00	ESI (Employee)	115.00
Employee Name : RAUKI KUMAR	Washing Allowance	358.00	243.00		
Father Name : VIJAY KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42784					
E.S.I. A/C No. : 2015596856					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503012					
<b>Total</b>		<b>9,990.00</b>	<b>6,767.00</b>	<b>Gross Deduction</b>	<b>817.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>5,950.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G080138	Basic	8,632.00	8,075.00	ESI (Employee)	158.00
Old Employee Id : D28983	HRA	1,000.00	935.00	Provident Fund (Employee)	969.00
Employee Name : GOVIND .	Washing Allowance	358.00	335.00	Loan & Advance	459.00
Father Name : HARVIR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42834					
E.S.I. A/C No. : 2015597086					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503010					
<b>Total</b>		<b>9,990.00</b>	<b>9,345.00</b>	<b>Gross Deduction</b>	<b>1,586.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,759.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083436	Basic	8,632.00	4,455.00	Provident Fund (Employee) 535.00
Old Employee Id : D29187	HRA	1,000.00	516.00	Loan & Advance 373.00
Employee Name : INDERJEET .	Washing Allowance	358.00	185.00	ESI (Employee) 87.00
Father Name : TEJ RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43119				
E.S.I. A/C No. : 2015655315				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518808				
<b>Total</b>		<b>9,990.00</b>	<b>5,156.00</b>	<b>Gross Deduction 995.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 4,161.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083566	Basic	8,632.00	8,354.00	ESI (Employee) 164.00
Old Employee Id : D29191	HRA	1,000.00	968.00	Provident Fund (Employee) 1,002.00
Employee Name : UMRAY SINGH	Washing Allowance	358.00	346.00	Loan & Advance 54.00
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 : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031101515109				
<b>Total</b>		<b>9,990.00</b>	<b>9,668.00</b>	<b>Gross Deduction 1,220.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 8,448.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083570	Basic	8,632.00	8,354.00	Loan & Advance	608.00
Old Employee Id : D29195	HRA	1,000.00	968.00	Provident Fund (Employee)	1,002.00
Employee Name : SHAKTI MAN JHA	Washing Allowance	358.00	346.00	ESI (Employee)	164.00
Father Name : HARI SHANKAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43130					
E.S.I. A/C No. : 2015655347					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506817					
<b>Total</b>		<b>9,990.00</b>	<b>9,668.00</b>	<b>Gross Deduction</b>	<b>1,774.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>7,894.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083592	Basic	8,632.00	8,632.00	Loan & Advance	373.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	175.00
Father Name : BAIJ NATH SINGH	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43205					
E.S.I. A/C No. : 2015655847					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102301520988					
<b>Total</b>		<b>9,990.00</b>	<b>10,312.00</b>	<b>Gross Deduction</b>	<b>1,584.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>8,728.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087805	Basic	8,632.00	7,797.00	Loan & Advance 454.00
Old Employee Id : D29488	HRA	1,000.00	903.00	Provident Fund (Employee) 936.00
Employee Name : MUKUND KUMAR SINGH	Washing Allowance	358.00	323.00	Benovalent Fund 25.00
Father Name : ARUN KUMAR SINGH				Registration Fee Dedn 250.00
Designation : Security Guard				ESI (Employee) 153.00
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 : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519088				
<b>Total</b>		<b>9,990.00</b>	<b>9,023.00</b>	<b>Gross Deduction 1,818.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 7,205.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087807	Basic	8,632.00	8,075.00	Loan & Advance 670.00
Old Employee Id : D29490	HRA	1,000.00	935.00	Provident Fund (Employee) 969.00
Employee Name : BRAJESH KUMAR	Washing Allowance	358.00	335.00	Benovalent Fund 25.00
Father Name : RAMSHRESTH THAKUR				Registration Fee Dedn 250.00
Designation : Security Guard				ESI (Employee) 158.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : CORPORATION BANK				
Bank Account No : 172400101002083				
<b>Total</b>		<b>9,990.00</b>	<b>9,345.00</b>	<b>Gross Deduction 2,072.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay 7,273.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088224	Basic	8,632.00	1,949.00	Provident Fund (Employee)	234.00
Old Employee Id : D29511	HRA	1,000.00	226.00	Loan & Advance	670.00
Employee Name : ANANT KUMAR	Washing Allowance	358.00	81.00	Benovalent Fund	25.00
Father Name : ANIRUDH KUMAR				Registration Fee Dedn	250.00
Designation : Security Guard				ESI (Employee)	39.00
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 : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : NA					
Bank Account No : NA					
	<b>Total</b>	9,990.00	2,256.00	<b>Gross Deduction</b>	<b>1,218.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>1,038.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088771	Basic	8,632.00	2,228.00	ESI (Employee)	44.00
Old Employee Id : D29546	HRA	1,000.00	258.00	Registration Fee Dedn	250.00
Employee Name : SATYENDRA SINGH	Washing Allowance	358.00	92.00	Benovalent Fund	25.00
Father Name : MAIYADEEN				Provident Fund (Employee)	267.00
Designation : Security Guard				Loan & Advance	670.00
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 : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : NA					
Bank Account No : NA					
	<b>Total</b>	9,990.00	2,578.00	<b>Gross Deduction</b>	<b>1,256.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>1,322.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088773	Basic	8,632.00	2,506.00	ESI (Employee)	49.00
Old Employee Id : D29548	HRA	1,000.00	290.00	Registration Fee Dedn	250.00
Employee Name : HARI OM	Washing Allowance	358.00	104.00	Benovalent Fund	25.00
Father Name : DARSHAN LAL				Provident Fund (Employee)	301.00
Designation : Security Guard				Loan & Advance	670.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519179					
	<b>Total</b>	<b>9,990.00</b>	<b>2,900.00</b>	<b>Gross Deduction</b>	<b>1,295.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>1,605.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088779	Basic	8,632.00	2,228.00	ESI (Employee)	44.00
Old Employee Id : D29554	HRA	1,000.00	258.00	Registration Fee Dedn	250.00
Employee Name : JITENDRA SINGH	Washing Allowance	358.00	92.00	Benovalent Fund	25.00
Father Name : HARISH CHANDRA				Provident Fund (Employee)	267.00
Designation : Security Guard				Loan & Advance	670.00
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 : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 23.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519089					
	<b>Total</b>	<b>9,990.00</b>	<b>2,578.00</b>	<b>Gross Deduction</b>	<b>1,256.00</b>
Deployed At : WIPRO LTD., ESCORT JASOLA				<b>Net Pay</b>	<b>1,322.00</b>

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





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

Month : May 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088784	Basic	8,632.00	1,392.00	ESI (Employee)	28.00
Old Employee Id : D29559	HRA	1,000.00	161.00	Registration Fee Dedn	250.00
Employee Name : VIKASH KUMAR	Washing Allowance	358.00	58.00	Benovalent Fund	25.00
Father Name : RAJ KUMAR				Provident Fund (Employee)	167.00
Designation : Security Guard				Loan & Advance	479.00
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 : 5.00 Woff : 0.00					
Paid Days : 5.00 LOP : 26.00					
Bank Name : ICICI BANK					
Bank Account No : 083101519092					
	<b>Total</b>	<b>9,990.00</b>	<b>1,611.00</b>	<b>Gross Deduction</b>	<b>949.00</b>
				<b>Net Pay</b>	<b>662.00</b>

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001657	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	ESI (Employee)	343.00
Employee Name : Ranu Trivedi Kumar	Transport Allowance	2,000.00	2,000.00		
Father Name : MITHILESH TRIVEDI	Washing Allowance	500.00	500.00		
Designation : Security Supervisor	Overtime		5,601.00		
Department : Operations					
P.F. A/C No. : DL/22524/20070					
E.S.I. A/C No. : 2012669608					
Loan Balance : NIL					
OT Hrs/Days : 6.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512727					
<b>Total</b>		14,469.00	<b>20,070.00</b>	<b>Gross Deduction</b>	<b>1,600.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>18,470.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001736	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00		
Father Name : BIRJA SINGH	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20166					
E.S.I. A/C No. : 2012669681					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531548					
<b>Total</b>		9,990.00	<b>11,279.00</b>	<b>Gross Deduction</b>	<b>1,228.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>10,051.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002106	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	ESI (Employee)	343.00
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		5,601.00		
Department : Operations					
P.F. A/C No. : DL/22524/33340					
E.S.I. A/C No. : 2014218081					
Loan Balance : NIL					
OT Hrs/Days : 6.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525262					
<b>Total</b>		14,469.00	<b>20,070.00</b>	<b>Gross Deduction</b>	<b>1,600.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>18,470.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004985	Basic	8,684.00	4,482.00	Loan & Advance	454.00
Old Employee Id : D15448	HRA	876.00	452.00	Provident Fund (Employee)	578.00
Employee Name : Id Mohammad	Washing Allowance	314.00	162.00	ESI (Employee)	100.00
Father Name : MD SULEMAN	Arrear - Basic (Earning)		333.00		
Designation : Security Guard	Arrear OT (Earning)		274.00		
Department : Operations	Overtime		123.00		
P.F. A/C No. : DL/22524/24589					
E.S.I. A/C No. : 2013421425					
Loan Balance : NIL					
OT Hrs/Days : 0.38 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
Bank Name : ICICI BANK					
Bank Account No : 054201515492					
<b>Total</b>		9,874.00	<b>5,826.00</b>	<b>Gross Deduction</b>	<b>1,132.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>4,694.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005553	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D15806	HRA	1,000.00	1,000.00	ESI (Employee)	192.00
Employee Name : Arun Singh Kumar	Washing Allowance	358.00	358.00		
Father Name : MADAN SINGH	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25278					
E.S.I. A/C No. : 2013562458					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401553973					
<b>Total</b>		9,990.00	11,279.00	<b>Gross Deduction</b>	<b>1,228.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>10,051.00</b>

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



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

Month : May 2015

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

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007323	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D16948	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	358.00	ESI (Employee)	192.00
Father Name : SHRI HORILAL	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27879					
E.S.I. A/C No. : 2212357507					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201502350					
<b>Total</b>		<b>9,990.00</b>	<b>11,279.00</b>	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>9,606.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G018538	Basic	10,478.00	5,746.00	Provident Fund (Employee)	690.00
Old Employee Id : D24802	HRA	1,491.00	818.00	ESI (Employee)	135.00
Employee Name : Rajneesh Kumar	Transport Allowance	2,000.00	1,097.00		
Father Name : SURESH PAL SINGH	Washing Allowance	500.00	274.00		
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 : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504591					
<b>Total</b>		<b>14,469.00</b>	<b>7,935.00</b>	<b>Gross Deduction</b>	<b>825.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>7,110.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033547	Basic	8,631.00	5,847.00	ESI (Employee)	120.00
Old Employee Id : D26269	HRA	999.00	677.00	Provident Fund (Employee)	702.00
Employee Name : ANIL MOUAR	Washing Allowance	359.00	243.00	Loan & Advance	445.00
Father Name : AWADHESH MOUAR	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35794					
E.S.I. A/C No. : 2014489471					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 664201503108					
<b>Total</b>		<b>9,989.00</b>	<b>7,089.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>5,822.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049638	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D27309	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : SARVJEET SINGH	Washing Allowance	358.00	358.00		
Father Name : RAM NATH SINGH	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38778					
E.S.I. A/C No. : 2012606505					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510137					
<b>Total</b>		<b>9,990.00</b>	<b>11,279.00</b>	<b>Gross Deduction</b>	<b>1,228.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>10,051.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G053966	Basic	8,632.00	7,797.00	Provident Fund (Employee)	936.00
Old Employee Id : D27851	HRA	1,000.00	903.00	Loan & Advance	899.00
Employee Name : PREM RANJAN	Washing Allowance	358.00	323.00	ESI (Employee)	153.00
Father Name : JAYARAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39484					
E.S.I. A/C No. : 2015032820					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 629401557530					
	<b>Total</b>	<b>9,990.00</b>	<b>9,023.00</b>	<b>Gross Deduction</b>	<b>1,988.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>7,035.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G060267	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	ESI (Employee)	278.00
Employee Name : RAJIV RANJAN KUMAR	Transport Allowance	2,000.00	2,000.00		
Father Name : NARESH PRASAD SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,867.00		
Department : Operations					
P.F. A/C No. : DL/22524/40387					
E.S.I. A/C No. : 2007199860					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524891					
	<b>Total</b>	<b>14,469.00</b>	<b>16,336.00</b>	<b>Gross Deduction</b>	<b>1,535.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>14,801.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G060417	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D28087	HRA	1,491.00	1,491.00	ESI (Employee)	278.00
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		1,867.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524903					
<b>Total</b>		14,469.00	<b>16,336.00</b>	<b>Gross Deduction</b>	<b>1,535.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>14,801.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085236	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29306	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : SANJAY TIWARI	Washing Allowance	358.00	358.00	Loan & Advance	624.00
Father Name : RAMVRIKSHA TIWARI	Overtime		1,611.00	ESI (Employee)	197.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43437					
E.S.I. A/C No. : 2015685093					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : NA					
Bank Account No : NA					
<b>Total</b>		9,990.00	<b>11,601.00</b>	<b>Gross Deduction</b>	<b>2,357.00</b>
Deployed At : WIPRO LTD., JASOLA				<b>Net Pay</b>	<b>9,244.00</b>

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





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

Month : May 2015

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

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G041884 Old Employee Id : D26810 Employee Name : SATVEER SINGH RAWAT Father Name : BHANWAR SINGH Designation : Personal Security Officer 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629401555100	Basic HRA Transport Allowance PPA Washing Allowance	18,000.00 4,000.00 2,732.00 2,100.00 700.00	18,000.00 4,000.00 2,732.00 2,100.00 700.00		
<b>Total</b>			27,532.00	27,532.00	<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b>	27,532.00

**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 : May 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G044030	Basic	18,000.00	12,774.00
Old Employee Id : D26936	HRA	4,000.00	2,839.00
Employee Name : TASAVVER HUSAIN	Transport Allowance	2,732.00	1,939.00
Father Name : MAINUDDIN	PPA	2,100.00	1,490.00
Designation : Personal Security Officer	Washing Allowance	700.00	497.00
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 : 19.00 Woff : 3.00			
Paid Days : 22.00 LOP : 9.00			
Bank Name : ICICI BANK			
Bank Account No : 071601509940			
	<b>Total</b>	<b>27,532.00</b>	<b>19,539.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 19,539.00

**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 : May 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G059643	Basic	18,000.00	18,000.00
Old Employee Id : D28044	HRA	4,000.00	4,000.00
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,732.00	2,732.00
Father Name : SHISH PAL SHARMA	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Overtime		2,745.00
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 662801529701			
	<b>Total</b>	<b>27,532.00</b>	<b>30,277.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 30,277.00

**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 : May 2015

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

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065609 Old Employee Id : D28322 Employee Name : BHAGWAN SINGH Father Name : RAM SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516497	Basic Overtime	15,023.00	15,023.00 485.00	
	<b>Total</b>	15,023.00	<b>15,508.00</b>	<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b> 15,508.00

**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 : May 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065615 Old Employee Id : D28334 Employee Name : RAVINDER SINGH Father Name : JANGI SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 135901505661	Basic	15,023.00	14,054.00
<b>Total</b>		15,023.00	14,054.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 14,054.00

**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 : May 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065829 Old Employee Id : D28337 Employee Name : VIDESH KUMAR Father Name : GOKUL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516180	Basic	15,023.00	15,023.00
<b>Total</b>		15,023.00	15,023.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 15,023.00

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



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

Month : May 2015

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065830	Basic	18,000.00	18,000.00
Old Employee Id : D28338	HRA	4,000.00	4,000.00
Employee Name : DHARAMVIR SINGH	Transport Allowance	2,732.00	2,732.00
Father Name : SHISH RAM SINGH	PPA	2,100.00	2,100.00
Designation : Personal Security Officer	Washing Allowance	700.00	700.00
Department : Operations	Overtime		888.00
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629101516498			
	<b>Total</b>	<b>27,532.00</b>	<b>28,420.00</b>
			<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b> 28,420.00

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



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

Month : May 2015

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

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G068348 Old Employee Id : D28541 Employee Name : CHANDRKANT SINGH Father Name : GYAN SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629101516496	Basic	15,023.00	15,023.00	
	<b>Total</b>	15,023.00	<b>15,023.00</b>	<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b> 15,023.00

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G070201 Old Employee Id : D28595 Employee Name : SHYAM VIR SINGH Father Name : MIHE LAL SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629101517102	Basic Overtime	15,023.00	15,023.00 863.00	
	<b>Total</b>	15,023.00	<b>15,886.00</b>	<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				<b>Net Pay</b> 15,886.00

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G074971 Old Employee Id : D28756 Employee Name : RAJ KUMAR Father Name : RAM PAL Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 157801515160	Basic	15,023.00	14,054.00	
<b>Total</b>		15,023.00	<b>14,054.00</b>	<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b>	14,054.00

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077906 Old Employee Id : D28906 Employee Name : BANI SINGH Father Name : KARUA SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 Bank Name : ICICI BANK Bank Account No : 071501506513	Basic	15,023.00	13,569.00	
<b>Total</b>		15,023.00	<b>13,569.00</b>	<b>Gross Deduction</b>
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			<b>Net Pay</b>	13,569.00

**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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000692	Basic	8,632.00	7,797.00	ESI (Employee)	153.00
Old Employee Id : D09574	HRA	1,000.00	903.00	Loan & Advance	445.00
Employee Name : Mohan Mahawar Lal	Washing Allowance	358.00	323.00	Provident Fund (Employee)	936.00
Father Name : DEVI LAL MAHAWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/16827					
E.S.I. A/C No. : 2012055855					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507786					
<b>Total</b>		9,990.00	9,023.00	<b>Gross Deduction</b>	<b>1,534.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>7,489.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001133	Basic	8,632.00	4,177.00	ESI (Employee)	82.00
Old Employee Id : D10719	HRA	1,000.00	484.00	Provident Fund (Employee)	501.00
Employee Name : Aditya Narayan	Washing Allowance	358.00	173.00	Loan & Advance	454.00
Father Name : RAMESH OJHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/18657					
E.S.I. A/C No. : 2012416086					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 16.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524847					
<b>Total</b>		9,990.00	4,834.00	<b>Gross Deduction</b>	<b>1,037.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>3,797.00</b>

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





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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002298	Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id : D12507	Transport Allowance	150.00	150.00	Loan & Advance	238.00
Employee Name : Anita Devi	Washing Allowance	298.00	298.00	ESI (Employee)	170.00
Father Name : SUDHIR CHANDRA JHA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21260					
E.S.I. A/C No. : 2012958734					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701555770					
	<b>Total</b>	<b>9,990.00</b>	<b>9,990.00</b>	<b>Gross Deduction</b>	<b>1,553.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>8,437.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002305	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D12495	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Manoj Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	197.00
Father Name : BHUNESHWAR SHARMA	Overtime		1,611.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21266					
E.S.I. A/C No. : 2012959158					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201512044					
	<b>Total</b>	<b>9,990.00</b>	<b>11,601.00</b>	<b>Gross Deduction</b>	<b>1,678.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,923.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002364	Basic	8,632.00	8,632.00	Loan & Advance	445.00
Old Employee Id : D12554	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Upendra Yadav Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	192.00
Father Name : DORI LAL YADAV	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21321					
E.S.I. A/C No. : 2012963500					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505897					
<b>Total</b>		9,990.00	11,279.00	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,606.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002900	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D13352	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Chandan Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	192.00
Father Name : RAM NARESH CHOUDHARY	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22173					
E.S.I. A/C No. : 2013084922					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500678					
<b>Total</b>		9,990.00	11,279.00	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,606.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G003389	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D13628	HRA	1,491.00	1,491.00	Loan & Advance	464.00
Employee Name : Kaushal Sharma Kumar	Transport Allowance	2,000.00	2,000.00	ESI (Employee)	253.00
Father Name : RAM DUTT SHARMA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		467.00		
Department : Operations					
P.F. A/C No. : DL/22524/22611					
E.S.I. A/C No. : 2013240950					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201509514					
	<b>Total</b>	14,469.00	<b>14,936.00</b>	<b>Gross Deduction</b>	<b>1,974.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>12,962.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004196	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D13903	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Uday Pathak Shankar	Washing Allowance	358.00	358.00	ESI (Employee)	192.00
Father Name : KRISHNA DEV PATHAK	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23578					
E.S.I. A/C No. : 2013283091					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072001509684					
	<b>Total</b>	9,990.00	<b>11,279.00</b>	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,606.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004422	Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id : D15085	Transport Allowance	150.00	150.00	Loan & Advance	238.00
Employee Name : Prema Pandey	Washing Allowance	298.00	298.00	ESI (Employee)	170.00
Father Name : CHHEDI NATH PANDEY	Arrear OT (Earning)		21.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701557685					
<b>Total</b>		<b>9,990.00</b>	<b>10,011.00</b>	<b>Gross Deduction</b>	<b>1,553.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>8,458.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004803	Basic	10,478.00	10,478.00	Loan & Advance	464.00
Old Employee Id : D15335	HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,257.00
Employee Name : Mangal Singh	Transport Allowance	2,000.00	2,000.00	ESI (Employee)	253.00
Father Name : DHANRAJ SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		467.00		
Department : Operations					
P.F. A/C No. : DL/22524/24368					
E.S.I. A/C No. : 2013421438					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524870					
<b>Total</b>		<b>14,469.00</b>	<b>14,936.00</b>	<b>Gross Deduction</b>	<b>1,974.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>12,962.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004978	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D15435	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Baikunth Dubey Nath	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : SHRI NIWAS DUBEY	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24575					
E.S.I. A/C No. : 2013483315					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524882					
<b>Total</b>		9,990.00	11,279.00	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,606.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005396	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : HARI KRISHNA MISHRA	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25146					
E.S.I. A/C No. : 2013562214					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556662					
<b>Total</b>		9,990.00	11,279.00	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,606.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005596	Basic	8,632.00	8,632.00	ESI (Employee) 186.00
Old Employee Id : D15807	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,036.00
Employee Name : Kamlesh Singh	Washing Allowance	358.00	358.00	Loan & Advance 445.00
Father Name : UMA SHANKAR	Overtime		967.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25317				
E.S.I. A/C No. : 2010034254				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525303				
<b>Total</b>		9,990.00	<b>10,957.00</b>	<b>Gross Deduction 1,667.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 9,290.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G006197	Basic	10,410.00	7,388.00	Loan & Advance 464.00
Old Employee Id : D16269	HRA	1,501.00	1,065.00	Provident Fund (Employee) 887.00
Employee Name : Ram Sharma Ji	Transport Allowance	1,977.00	1,403.00	ESI (Employee) 173.00
Father Name : RAJ NATH SHARMA	Washing Allowance	490.00	348.00	
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/26189				
E.S.I. A/C No. : 2013629036				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529702				
<b>Total</b>		14,378.00	<b>10,204.00</b>	<b>Gross Deduction 1,524.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 8,680.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G006796	Basic	8,632.00	8,632.00	ESI (Employee)	197.00
Old Employee Id : D16589	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Gyanendra Kumar	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : NARENDER PAL SINGH	Overtime		1,611.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27160					
E.S.I. A/C No. : 2013671293					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514662					
<b>Total</b>		9,990.00	<b>11,601.00</b>	<b>Gross Deduction</b>	<b>1,678.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,923.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007596	Basic	8,632.00	8,632.00	ESI (Employee)	186.00
Old Employee Id : D16981	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : Anand Mishra Kumar	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : R.K. MISHRA	Overtime		967.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28185					
E.S.I. A/C No. : 2013674254					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514030					
<b>Total</b>		9,990.00	<b>10,957.00</b>	<b>Gross Deduction</b>	<b>1,667.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,290.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007931	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D20012	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : Ritesh Kumar	Washing Allowance	358.00	358.00	ESI (Employee)	192.00
Father Name : SHRI SHYAM BIHARI	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28488					
E.S.I. A/C No. : 2013671133					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505448					
<b>Total</b>		9,990.00	11,279.00	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,606.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G008591	Basic	8,632.00	8,632.00	ESI (Employee)	197.00
Old Employee Id : D25547	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : JANMEJAY SHARMA	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : SUBASH SHARMA	Overtime		1,611.00		
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33811					
E.S.I. A/C No. : 2014292332					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512720					
<b>Total</b>		9,990.00	11,601.00	<b>Gross Deduction</b>	<b>1,678.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,923.00</b>

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





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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009083	Basic	8,631.00	3,898.00	Provident Fund (Employee)	468.00
Old Employee Id : D25608	HRA	999.00	451.00	Loan & Advance	445.00
Employee Name : JAGDISH TIWARI	Washing Allowance	359.00	162.00	ESI (Employee)	77.00
Father Name : KAPIL DEV TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33998					
E.S.I. A/C No. : 2014293028					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 17.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512394					
	<b>Total</b>	<b>9,989.00</b>	<b>4,511.00</b>	<b>Gross Deduction</b>	<b>990.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>3,521.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009791	Basic	8,630.00	2,227.00	ESI (Employee)	50.00
Old Employee Id : D21011	HRA	1,000.00	258.00	Loan & Advance	445.00
Employee Name : Vijay Dubey Kumar	Washing Allowance	360.00	93.00	Provident Fund (Employee)	267.00
Father Name : KHAKHANU DUBEY	Overtime		322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30282					
E.S.I. A/C No. : 2013829633					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 23.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526292					
	<b>Total</b>	<b>9,990.00</b>	<b>2,900.00</b>	<b>Gross Deduction</b>	<b>762.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>2,138.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014097	Basic	9,542.00	5,233.00	Provident Fund (Employee)	628.00
Old Employee Id : D15075	Transport Allowance	150.00	82.00	Loan & Advance	238.00
Employee Name : Maya Singh	Washing Allowance	298.00	163.00	ESI (Employee)	94.00
Father Name : KAILASH SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23867					
E.S.I. A/C No. : 2013313826					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
Bank Name : ICICI BANK					
Bank Account No : 054201508963					
<b>Total</b>		<b>9,990.00</b>	<b>5,478.00</b>	<b>Gross Deduction</b>	<b>960.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>4,518.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014103	Basic	14,500.00	11,226.00	Provident Fund (Employee)	1,347.00
Old Employee Id : D24648	HRA	4,672.00	3,617.00		
Employee Name : Ishwar Suryabansi	Transport Allowance	5,000.00	3,871.00		
Father Name : OM SURYABANSI					
Designation : Assignment Manager					
Department : Operations					
P.F. A/C No. : DL/22524/31479					
E.S.I. A/C No. : 0					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 629401554185					
<b>Total</b>		<b>24,172.00</b>	<b>18,714.00</b>	<b>Gross Deduction</b>	<b>1,347.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>17,367.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014105	Basic	10,374.00	10,374.00	Provident Fund (Employee)	1,245.00
Old Employee Id : D24675	HRA	2,574.00	2,574.00	ESI (Employee)	235.00
Employee Name : Anil Singh	Washing Allowance	1,332.00	1,332.00		
Father Name : KHUSHAL SINGH	Overtime		461.00		
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/31481					
E.S.I. A/C No. : 2014007122					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511806					
	<b>Total</b>	14,280.00	14,741.00	<b>Gross Deduction</b>	<b>1,480.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>13,261.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G023448	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D25758	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : SUBODH SINGH	Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,036.00
Father Name : BHUNESHWAR SINGH	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34345					
E.S.I. A/C No. : 2014317180					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501520816					
	<b>Total</b>	9,990.00	11,279.00	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,606.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G023488	Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id : D25728	HRA	2,215.00	2,215.00	ESI (Employee)	249.00
Employee Name : PRADEEP YADAV	Washing Allowance	600.00	600.00		
Father Name : SULTAN YADAV					
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No. : DL/22524/34309					
E.S.I. A/C No. : 2014316348					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512002					
<b>Total</b>		<b>14,815.00</b>	<b>14,815.00</b>	<b>Gross Deduction</b>	<b>1,689.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>13,126.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G024889	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D25778	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : PRABHASH CHANDRA MISHRA	Washing Allowance	358.00	358.00	ESI (Employee)	192.00
Father Name : BANGALI MISHRA	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34412					
E.S.I. A/C No. : 2005799595					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022401512173					
<b>Total</b>		<b>9,990.00</b>	<b>11,279.00</b>	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,606.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G024893	Basic	8,632.00	7,240.00	Provident Fund (Employee)	869.00
Old Employee Id : D25783	HRA	1,000.00	839.00	Loan & Advance	445.00
Employee Name : KUNDAN KUMAR	Washing Allowance	358.00	300.00	ESI (Employee)	142.00
Father Name : SHANKAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34472					
E.S.I. A/C No. : 2014317216					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514033					
	<b>Total</b>	9,990.00	<b>8,379.00</b>	<b>Gross Deduction</b>	<b>1,456.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>6,923.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G034535	Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id : D26378	HRA	4,672.00	4,672.00		
Employee Name : ATHAR ALI BEG	Transport Allowance	5,000.00	5,000.00		
Father Name : ZAFAR ALI BEG	Overtime		780.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526741					
	<b>Total</b>	24,172.00	<b>24,952.00</b>	<b>Gross Deduction</b>	<b>1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>23,212.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G036447	Basic	14,500.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D26522	HRA	4,672.00	4,672.00	
Employee Name : VINAY KUMAR	Transport Allowance	5,000.00	5,000.00	
Father Name : MANINDRA PRASAD	Overtime		780.00	
Designation : Assignment Manager				
Department : Operations				
P.F. A/C No. : DL/22524/36351				
E.S.I. A/C No. : 2014573343				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504593				
<b>Total</b>		24,172.00	24,952.00	<b>Gross Deduction 1,740.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 23,212.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G041258	Basic	14,501.00	14,033.00	Provident Fund (Employee) 1,684.00
Old Employee Id : D26787	HRA	4,337.00	4,197.00	
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	2,833.00	2,742.00	
Father Name : RAGHUBANSH PRASAD SINGH	Washing Allowance	280.00	271.00	
Designation : Security Guard	Overtime		780.00	
Department : Operations				
P.F. A/C No. : DL/22524/37262				
E.S.I. A/C No. : 2014679662				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529704				
<b>Total</b>		21,951.00	22,023.00	<b>Gross Deduction 1,684.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay 20,339.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G046321	Basic	8,632.00	2,228.00	ESI (Employee)	44.00
Old Employee Id : D27041	HRA	1,000.00	258.00	Provident Fund (Employee)	267.00
Employee Name : VIBHUTI .	Washing Allowance	358.00	92.00	Loan & Advance	445.00
Father Name : BHUSHI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38133					
E.S.I. A/C No. : 2014810335					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 23.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521385					
<b>Total</b>		<b>9,990.00</b>	<b>2,578.00</b>	<b>Gross Deduction</b>	<b>756.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>1,822.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047108	Basic	8,632.00	8,632.00	Loan & Advance	445.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	192.00
Father Name : KANHIYA SINGH	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38296					
E.S.I. A/C No. : 2013196265					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401557540					
<b>Total</b>		<b>9,990.00</b>	<b>11,279.00</b>	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,606.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049998	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27336	HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance	358.00	358.00	ESI (Employee)	197.00
Father Name : KAMALESH SINGH	Overtime		1,611.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38833					
E.S.I. A/C No. : 2014921605					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556655					
<b>Total</b>		9,990.00	<b>11,601.00</b>	<b>Gross Deduction</b>	<b>1,678.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,923.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G050970	Basic	9,542.00	8,619.00	Provident Fund (Employee)	1,034.00
Old Employee Id : D27406	Transport Allowance	150.00	135.00	Loan & Advance	238.00
Employee Name : MAYA .	Washing Allowance	298.00	269.00	ESI (Employee)	154.00
Father Name : MUNNI LAL GUPTA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39030					
E.S.I. A/C No. : 2014956610					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 071901521391					
<b>Total</b>		9,990.00	<b>9,023.00</b>	<b>Gross Deduction</b>	<b>1,426.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>7,597.00</b>

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





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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052363	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D27463	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : SATYA PRAKASH	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : GANGA RAM	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39247					
E.S.I. A/C No. : 2007439890					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510626					
<b>Total</b>		9,990.00	11,279.00	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,606.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G062654	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D28162	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : AJIT KUMAR PATHAK	Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name : GOPAL JEE PATHAK	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40694					
E.S.I. A/C No. : 2015260892					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518602					
<b>Total</b>		9,990.00	11,279.00	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,606.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065869	Basic	8,632.00	3,063.00	Provident Fund (Employee)	368.00
Old Employee Id : D28356	HRA	1,000.00	355.00	Loan & Advance	454.00
Employee Name : AMIT SINGH	Washing Allowance	358.00	127.00	ESI (Employee)	60.00
Father Name : LAL BAHADUR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41127					
E.S.I. A/C No. : 2015333249					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 20.00					
Bank Name : ICICI BANK					
Bank Account No : 165001507939					
<b>Total</b>		9,990.00	3,545.00	<b>Gross Deduction</b>	<b>882.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>2,663.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G081959	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D29013	HRA	1,000.00	1,000.00	Loan & Advance	373.00
Employee Name : PAWAN MISHRA	Washing Allowance	358.00	358.00	ESI (Employee)	209.00
Father Name : CHANDI PD MIHSRA	Overtime		2,256.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42947					
E.S.I. A/C No. : 2015620649					
Loan Balance : NIL					
OT Hrs/Days : 3.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : HDFC BANK					
Bank Account No : 00881710002167					
<b>Total</b>		9,990.00	12,246.00	<b>Gross Deduction</b>	<b>1,618.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>10,628.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G081988	Basic	10,969.00	10,969.00	Provident Fund (Employee)	1,316.00
Old Employee Id : D29162	HRA	1,725.00	1,725.00	ESI (Employee)	263.00
Employee Name : VINOD BHAT	Transport Allowance	1,355.00	1,355.00		
Father Name : RADHA KRISHAN BHAT	Washing Allowance	533.00	533.00		
Designation : Security Guard	Overtime		956.00		
Department : Operations					
P.F. A/C No. : DL/22524/42968					
E.S.I. A/C No. : 2012209685					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525948					
	<b>Total</b>	14,582.00	<b>15,538.00</b>	<b>Gross Deduction</b>	<b>1,579.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>13,959.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083435	Basic	12,000.00	12,000.00	ESI (Employee)	249.00
Old Employee Id : D29186	HRA	2,215.00	2,215.00	Provident Fund (Employee)	1,440.00
Employee Name : NAVIN KANDPAL	Washing Allowance	600.00	600.00		
Father Name : HARISH CHANDRA KANDPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43074					
E.S.I. A/C No. : 2015655094					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901525358					
	<b>Total</b>	14,815.00	<b>14,815.00</b>	<b>Gross Deduction</b>	<b>1,689.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>13,126.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083589	Basic	8,632.00	8,632.00	ESI (Employee)	192.00
Old Employee Id : D29213	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,036.00
Employee Name : PRABAL SINGH	Washing Allowance	358.00	358.00	Loan & Advance	432.00
Father Name : SHIV KARAN SINGH	Overtime		1,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43204					
E.S.I. A/C No. : 2015655839					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506815					
<b>Total</b>		9,990.00	11,279.00	<b>Gross Deduction</b>	<b>1,660.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>9,619.00</b>

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



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087824	Basic	8,632.00	5,847.00	Provident Fund (Employee)	702.00
Old Employee Id : D29507	HRA	1,000.00	677.00	Loan & Advance	454.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	358.00	243.00	Benovalent Fund	25.00
Father Name : KRISHNA SAW				Registration Fee Dedn	250.00
Designation : Security Guard				ESI (Employee)	115.00
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 : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505453					
<b>Total</b>		9,990.00	6,767.00	<b>Gross Deduction</b>	<b>1,546.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>5,221.00</b>

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



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

Month : May 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088235	Basic	8,632.00	4,455.00	Registration Fee Dedn	250.00
Old Employee Id : D29524	HRA	1,000.00	516.00	Benovalent Fund	25.00
Employee Name : MANOJ KUMAR SINGH	Washing Allowance	358.00	185.00	ESI (Employee)	87.00
Father Name : CHINTAMANI SINGH				Provident Fund (Employee)	535.00
Designation : Security Guard				Loan & Advance	457.00
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 : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
Bank Name : NA					
Bank Account No : NA					
	<b>Total</b>	9,990.00	<b>5,156.00</b>	<b>Gross Deduction</b>	<b>1,354.00</b>
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				<b>Net Pay</b>	<b>3,802.00</b>

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