



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000997 Old Employee Id : D10504 Employee Name : Ravinder Ojha Kumar Father Name : RAM JEEWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/18206 E.S.I. A/C No. : 2012343888 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505447 UAN No : 100311040858	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 1,430.00	9,724.00 1,000.00 358.00 1,430.00	Loan & Advance 191.00 ESI (Employee) 213.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	12,512.00	Gross Deduction 1,571.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,941.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001624	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D11731	HRA	1,000.00	1,000.00	Loan & Advance 334.00
Employee Name : Satya Pandey Dev	Washing Allowance	358.00	358.00	Provident Fund (Employee) 1,167.00
Father Name : INDRA DEV PANDEY	Overtime		1,430.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20014				
E.S.I. A/C No. : 2012625187				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512711				
UAN No : 100341829099				
	Total	11,082.00	12,512.00	Gross Deduction 1,714.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,798.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002089 Old Employee Id : D12309 Employee Name : Naresh Kumar Father Name : PREM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20903 E.S.I. A/C No. : 2012895557 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401554197 UAN No : 100251155004	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	9,410.00 968.00 346.00 357.00	Loan & Advance 191.00 ESI (Employee) 188.00 Provident Fund (Employee) 1,129.00
Total		11,082.00	11,081.00	Gross Deduction 1,508.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,573.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002390 Old Employee Id : D12564 Employee Name : Sanjay Kumar Father Name : RAJNI KANT 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 102301512921 UAN No : 100332732378	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	9,724.00 1,000.00 358.00 357.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 194.00 Loan & Advance 594.00
Total		11,082.00	11,439.00	Gross Deduction 1,955.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,484.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002603 Old Employee Id : D12829 Employee Name : Jagvir Singh 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 : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 006501520805 UAN No : 100171033554	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	9,724.00 1,000.00 358.00 357.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 194.00 Loan & Advance 334.00
Total		11,082.00	11,439.00	Gross Deduction 1,695.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,744.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005792 Old Employee Id : D15954 Employee Name : Munna Pandey Kumar 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 : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 006501520798 UAN No : 100238579613	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	627.00 65.00 23.00	Provident Fund (Employee) 75.00 Loan & Advance 364.00 ESI (Employee) 13.00
Total		11,082.00	715.00	Gross Deduction 452.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 263.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008583 Old Employee Id : D25542 Employee Name : BINOD KUMAR Father Name : RAM LAKHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33723 E.S.I. A/C No. : 2014292500 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201512868 UAN No : 100115231046	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	9,724.00 1,000.00 358.00 357.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	11,439.00	Gross Deduction 1,361.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,078.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009086 Old Employee Id : D25614 Employee Name : RANJEET SINGH Father Name : BALDI SINGH 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 : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 092801504367 UAN No : 100307919022	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 1,430.00	9,724.00 1,000.00 358.00 1,430.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 213.00
Total		11,082.00	12,512.00	Gross Deduction 1,380.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,132.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009220 Old Employee Id : D20831 Employee Name : Binod Sharma Kumar Father Name : PRABHUNATH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29933 E.S.I. A/C No. : 2013786698 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701505969 UAN No : 100115302153	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	9,724.00 1,000.00 358.00 357.00	Provident Fund (Employee) 1,167.00 Loan & Advance 334.00 ESI (Employee) 194.00
Total		11,082.00	11,439.00	Gross Deduction 1,695.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,744.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009525 Old Employee Id : D20916 Employee Name : Shashindra Kumar Father Name : SAUKHI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29917 E.S.I. A/C No. : 2013390798 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 038601525260 UAN No : 100349379602	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 715.00	5,960.00 613.00 219.00 715.00	ESI (Employee) 128.00 Provident Fund (Employee) 715.00
Total		11,082.00	7,507.00	Gross Deduction 843.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 6,664.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009529	Basic	9,724.00	9,724.00	ESI (Employee)	201.00
Old Employee Id : D20920	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : Sunil Giri Kumar	Washing Allowance	358.00	358.00		
Father Name : BHUPENDRA GIRI	Overtime		715.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29882					
E.S.I. A/C No. : 2013819580					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504357					
UAN No : 100370212298					
	Total	11,082.00	11,797.00	Gross Deduction	1,368.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,429.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009948 Old Employee Id : D21044 Employee Name : Shiv Singh Ji Father Name : GANGA DEV SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30283 E.S.I. A/C No. : 2013834423 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071601509928 UAN No : 100351768908	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 715.00	9,724.00 1,000.00 358.00 715.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 201.00 Loan & Advance 334.00
Total		11,082.00	11,797.00	Gross Deduction 1,702.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,095.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010232	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D21110	HRA	1,000.00	1,000.00	Loan & Advance 334.00
Employee Name : Narendra Bhadouria Singh	Washing Allowance	358.00	358.00	ESI (Employee) 201.00
Father Name : RAM BABU SINGH	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30209				
E.S.I. A/C No. : 2013852575				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901521390				
UAN No : 100250754799				
	Total	11,082.00	11,797.00	Gross Deduction 1,702.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,095.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010753	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D24151	HRA	1,000.00	1,000.00	ESI (Employee)	226.00
Employee Name : Ajay Singh Kumar	Washing Allowance	358.00	358.00	Loan & Advance	191.00
Father Name : KAPIL DEO SINGH	Overtime		2,145.00		
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 : 3.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401504750					
UAN No : 100075631536					
	Total	11,082.00	13,227.00	Gross Deduction	1,584.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	11,643.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012884 Old Employee Id : D25476 Employee Name : Balmiki Mishra Father Name : DWARIKA MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33598 E.S.I. A/C No. : 2014250710 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525791 UAN No : 100106889565	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	9,410.00 968.00 346.00 357.00	Loan & Advance 191.00 ESI (Employee) 188.00 Provident Fund (Employee) 1,129.00
Total		11,082.00	11,081.00	Gross Deduction 1,508.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,573.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014079	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D12791	HRA	1,000.00	1,000.00	ESI (Employee)	207.00
Employee Name : Jawahir Sonar	Washing Allowance	358.00	358.00	Loan & Advance	191.00
Father Name : RAM SONAR	Overtime		1,072.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21745					
E.S.I. A/C No. : 2013024926					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514022					
UAN No : 100173500471					
	Total	11,082.00	12,154.00	Gross Deduction	1,565.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,589.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014090 Old Employee Id : D24628 Employee Name : Basu Dev Chauhan 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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201512460 UAN No : 100108831972	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 1,072.00	9,724.00 1,000.00 358.00 1,072.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 207.00
Total		11,082.00	12,154.00	Gross Deduction 1,374.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,780.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014094 Old Employee Id : D16370 Employee Name : Hukum Singh Father Name : MANGAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26807 E.S.I. A/C No. : 2013690800 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401554198 UAN No : 100165433133	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	6,901.00 710.00 254.00	ESI (Employee) 134.00 Provident Fund (Employee) 828.00
Total		11,082.00	7,865.00	Gross Deduction 962.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 6,903.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023439 Old Employee Id : D25703 Employee Name : PRAVEEN KUMAR 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 092801504368 UAN No : 100279277843	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,410.00 968.00 346.00	Provident Fund (Employee) 1,129.00 ESI (Employee) 182.00 Loan & Advance 191.00
Total		11,082.00	10,724.00	Gross Deduction 1,502.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,222.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024891 Old Employee Id : D25780 Employee Name : MOHAN KUMAR Father Name : RAJENDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34577 E.S.I. A/C No. : 2014317270 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701507345 UAN No : 100229632775	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,097.00 935.00 335.00	Provident Fund (Employee) 1,092.00 Loan & Advance 191.00 ESI (Employee) 176.00
Total		11,082.00	10,367.00	Gross Deduction 1,459.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,908.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026391 Old Employee Id : Employee Name : CHITTARANJAN PATRA Father Name : LAKSHMIDHAR PATRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34969 E.S.I. A/C No. : 2014389278 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 006501520819 UAN No : 100126270114	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 1,430.00	9,724.00 1,000.00 358.00 1,430.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 213.00 Loan & Advance 191.00
Total		11,082.00	12,512.00	Gross Deduction 1,571.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,941.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041258 Old Employee Id : D26787 Employee Name : MANOJ KUMAR SINGH Father Name : RAGHUBANSH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37262 E.S.I. A/C No. : 2014679662 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801529704 UAN No : 100221872166	Basic HRA Washing Allowance	14,500.00 3,900.00 646.00	14,500.00 3,900.00 646.00	Provident Fund (Employee) 1,740.00 ESI (Employee) 322.00
Total		19,046.00	19,046.00	Gross Deduction 2,062.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 16,984.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045787 Old Employee Id : D27018 Employee Name : RAJESH KUMAR RAI 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 : 16.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 071601509930 UAN No : 100296167264	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	7,528.00 774.00 277.00	Provident Fund (Employee) 903.00 ESI (Employee) 146.00
Total		11,082.00	8,579.00	Gross Deduction 1,049.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,530.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049650 Old Employee Id : D27303 Employee Name : AJAY KUMAR Father Name : MADAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38785 E.S.I. A/C No. : 1313896912 Loan Balance : NIL OT Hrs/Days : 4.90 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401556837 UAN No : 100074763227	Basic HRA Transport Allowance Washing Allowance Overtime	9,571.00 1,135.00 181.00 412.00 3,559.00	9,571.00 1,135.00 181.00 412.00 3,559.00	Provident Fund (Employee) 1,149.00 ESI (Employee) 253.00 Loan & Advance 554.00
Total		11,299.00	14,858.00	Gross Deduction 1,956.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,902.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061111 Old Employee Id : D28113 Employee Name : MD. IMTIYAJ 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 : 1.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071901525600 UAN No : 100033036093	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 715.00	5,019.00 516.00 185.00 715.00	Provident Fund (Employee) 602.00 ESI (Employee) 110.00
Total		11,082.00	6,435.00	Gross Deduction 712.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,723.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073583 Old Employee Id : D28710 Employee Name : SOHRAB AHAMED 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 : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 035101513762 UAN No : 100518810788	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 2,145.00	9,724.00 1,000.00 358.00 2,145.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,167.00 Loan & Advance 254.00
Total		11,082.00	13,227.00	Gross Deduction 1,647.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,580.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074872 Old Employee Id : D28754 Employee Name : UPDESH KUMAR Father Name : NANHE LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42198 E.S.I. A/C No. : 2015467741 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201520206 UAN No : 100505581544	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	5,646.00 581.00 208.00	Provident Fund (Employee) 678.00 Loan & Advance 143.00 ESI (Employee) 109.00
Total		11,082.00	6,435.00	Gross Deduction 930.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,505.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076681 Old Employee Id : D28849 Employee Name : SONU SIDHKI Father Name : SUBHAN SIDHKI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42522 E.S.I. A/C No. : 2015528632 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629501513606 UAN No : 100506213380	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 715.00	9,410.00 968.00 346.00 715.00	ESI (Employee) 195.00 Provident Fund (Employee) 1,129.00
Total		11,082.00	11,439.00	Gross Deduction 1,324.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,115.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083592	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29216	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : SANJAY SINGH	Washing Allowance	358.00	358.00	Loan & Advance 191.00
Father Name : BAIJ NATH SINGH	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43205				
E.S.I. A/C No. : 2015655847				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102301520988				
UAN No : 100517400605				
	Total	11,082.00	11,439.00	Gross Deduction 1,552.00
				Net Pay 9,887.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



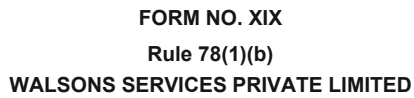
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088779 Old Employee Id : D29554 Employee Name : JITENDRA SINGH Father Name : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43805 E.S.I. A/C No. : 2015720506 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101519089 UAN No : 100505106731	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	6,901.00 710.00 254.00	ESI (Employee) 134.00 Provident Fund (Employee) 828.00
Total		11,082.00	7,865.00	Gross Deduction 962.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 6,903.00

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



Month : May 2017

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091750	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29730	HRA	1,000.00	1,000.00	Loan & Advance	191.00
Employee Name : GOPAL KUMAR	Washing Allowance	358.00	358.00	ESI (Employee)	201.00
Father Name : SURESH PRASAD SAH	Overtime		715.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44162					
E.S.I. A/C No. : 2015774577					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504769					
UAN No : 100529552381					
	Total	11,082.00	11,797.00	Gross Deduction	1,559.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	10,238.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094315	Basic	9,571.00	9,571.00	Provident Fund (Employee) 1,149.00
Old Employee Id : D29789	HRA	1,135.00	1,135.00	ESI (Employee) 272.00
Employee Name : PREM RANJAN KUMAR	Transport Allowance	181.00	181.00	
Father Name : BANKE BIHARI SINGH	Washing Allowance	412.00	412.00	
Designation : Security Guard	Overtime		4,632.00	
Department : Operations				
P.F. A/C No. : DL/22524/44280				
E.S.I. A/C No. : 2010054992				
Loan Balance : NIL				
OT Hrs/Days : 6.40 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 602810310000926				
UAN No : 100625289648				
	Total	11,299.00	15,931.00	Gross Deduction 1,421.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 14,510.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094320 Old Employee Id : D29794 Employee Name : AJAY PASWAN Father Name : ARJUN PASWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44288 E.S.I. A/C No. : 2015818885 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 PL Days : 4.00 Bank Name : ICICI BANK Bank Account No : 244901504091 UAN No : 100625164964	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	7,215.00 742.00 266.00	Provident Fund (Employee) 866.00 ESI (Employee) 140.00
Total		11,082.00	8,223.00	Gross Deduction 1,006.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,217.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095866 Old Employee Id : D29866 Employee Name : HARUN RASHID Father Name : ABUL HASIM SIDHIKI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44500 E.S.I. A/C No. : 2015870860 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901505022 UAN No : 100625077558	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 2,860.00	9,724.00 1,000.00 358.00 2,860.00	ESI (Employee) 238.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	13,942.00	Gross Deduction 1,405.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,537.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096497 Old Employee Id : D29894 Employee Name : OMPRAKASH KUMAR Father Name : LAL SAHAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44565 E.S.I. A/C No. : 2212693445 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071901518586 UAN No : 100626087145	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 715.00	8,783.00 903.00 323.00 715.00	ESI (Employee) 183.00 Provident Fund (Employee) 1,054.00
Total		11,082.00	10,724.00	Gross Deduction 1,237.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,487.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098963 Old Employee Id : D29963 Employee Name : MD. NASIM KHAN Father Name : KAMRU JAMA KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44754 E.S.I. A/C No. : 2014420644 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 244901504809 UAN No : 100625952212	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 715.00	9,410.00 968.00 346.00 715.00	ESI (Employee) 195.00 Provident Fund (Employee) 1,129.00
Total		11,082.00	11,439.00	Gross Deduction 1,324.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,115.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098967 Old Employee Id : D29966 Employee Name : GAYA PRASAD Father Name : NANKU RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44755 E.S.I. A/C No. : 2014722971 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 15.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 114401512918 UAN No : 100626474112	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	7,215.00 742.00 266.00 357.00	ESI (Employee) 146.00 Provident Fund (Employee) 866.00
Total		11,082.00	8,580.00	Gross Deduction 1,012.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,568.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098972	Basic	9,724.00	6,901.00	Provident Fund (Employee) 828.00
Old Employee Id : D29969	HRA	1,000.00	710.00	ESI (Employee) 140.00
Employee Name : ASAGAR ANSARI	Washing Allowance	358.00	254.00	
Father Name : KAIFUDIN ANSARI	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44746				
E.S.I. A/C No. : 2015936298				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629501515177				
UAN No : 100625923688				
	Total	11,082.00	8,222.00	Gross Deduction 968.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,254.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099025 Old Employee Id : D30012 Employee Name : SANOJ KUMAR RAY Father Name : SHRI HARENDRA RAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44826 E.S.I. A/C No. : 2015936687 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 184301500650 UAN No : 100627265953	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 	9,724.00 1,000.00 358.00 715.00	ESI (Employee) 201.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	11,797.00	Gross Deduction 1,368.00 Net Pay 10,429.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099323 Old Employee Id : D30035 Employee Name : MUNNA SAH Father Name : LAXMAN SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44862 E.S.I. A/C No. : 2015936861 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 114401512812 UAN No : 100626139035	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	7,215.00 742.00 266.00 357.00	Provident Fund (Employee) ESI (Employee)	866.00 146.00
Total		11,082.00	8,580.00	Gross Deduction	1,012.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay	7,568.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101146 Old Employee Id : D30087 Employee Name : SHASHI RANJAN SINGH Father Name : RAM VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45014 E.S.I. A/C No. : 2014485490 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 184301500648 UAN No : 100646323371	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	5,646.00 581.00 208.00	Provident Fund (Employee) 678.00 ESI (Employee) 109.00
Total		11,082.00	6,435.00	Gross Deduction 787.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,648.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102286	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30108	HRA	1,000.00	1,000.00	ESI (Employee) 213.00
Employee Name : AJEET KUMAR SHUKLA	Washing Allowance	358.00	358.00	
Father Name : TRIYUGI NARAYAN SHUKLA	Overtime		1,430.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45110				
E.S.I. A/C No. : 2016020517				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 166800101008055				
UAN No : 100646733500				
	Total	11,082.00	12,512.00	Gross Deduction 1,380.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 11,132.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105286 Old Employee Id : D30207 Employee Name : PRINCE KUMAR Father Name : BRIJ NANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45396 E.S.I. A/C No. : 2016091449 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 036701519000 UAN No : 100691829571	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	5,646.00 581.00 208.00	Provident Fund (Employee) 678.00 ESI (Employee) 109.00
Total		11,082.00	6,435.00	Gross Deduction 787.00 Net Pay 5,648.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109564	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D30384	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SANJAY SINGH THAINUAN	Washing Allowance	358.00	358.00	
Father Name : SURENDRA SINGH	Overtime		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45851				
E.S.I. A/C No. : 2013674170				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513910				
UAN No : 100727659263				
	Total	11,082.00	11,439.00	Gross Deduction 1,361.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,078.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109572 Old Employee Id : D30411 Employee Name : RAJGRIHI YADAV Father Name : CHANDRAMA YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45835 E.S.I. A/C No. : 2015376945 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 5.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121007874 UAN No : 100726466108	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	2,509.00 258.00 92.00 357.00	ESI (Employee) 55.00 Provident Fund (Employee) 301.00
Total		11,082.00	3,216.00	Gross Deduction 356.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,860.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109578 Old Employee Id : D30417 Employee Name : AADITYA KUMAR SINGH Father Name : MAHANATH SANJAY DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45840 E.S.I. A/C No. : 2016123908 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 17.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 629301518387 UAN No : 100726939564	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 715.00	7,215.00 742.00 266.00 715.00	ESI (Employee) 152.00 Loan & Advance 22.00 Provident Fund (Employee) 866.00
Total		11,082.00	8,938.00	Gross Deduction 1,040.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,898.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109587 Old Employee Id : D30426 Employee Name : NIRAJ KUMAR Father Name : JAY PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45852 E.S.I. A/C No. : 2016123970 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 114401513912 UAN No : 100726726993	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	5,646.00 581.00 208.00	ESI (Employee) 109.00 Provident Fund (Employee) 678.00
Total		11,082.00	6,435.00	Gross Deduction 787.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,648.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109595 Old Employee Id : D30434 Employee Name : RAJEEV KUMAR Father Name : HUKAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45859 E.S.I. A/C No. : 2016124035 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 114401513913 UAN No : 100726682162	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	6,901.00 710.00 254.00	Loan & Advance 30.00 Provident Fund (Employee) 828.00 ESI (Employee) 134.00
Total		11,082.00	7,865.00	Gross Deduction 992.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 6,873.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109596 Old Employee Id : D30435 Employee Name : MUKESH . Father Name : GULAB Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45860 E.S.I. A/C No. : 2016124044 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 114401513911 UAN No : 100726636718	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	5,646.00 581.00 208.00	Provident Fund (Employee) 678.00 ESI (Employee) 109.00
Total		11,082.00	6,435.00	Gross Deduction 787.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,648.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110077 Old Employee Id : D30486 Employee Name : RAMESH SINGH Father Name : BAIJNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45937 E.S.I. A/C No. : 2016132852 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ANDHRA BANK Bank Account No : 135810100072378 UAN No : 100726358459	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 1,072.00	9,724.00 1,000.00 358.00 1,072.00	ESI (Employee) 207.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	12,154.00	Gross Deduction 1,374.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,780.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110773 Old Employee Id : D30578 Employee Name : PREM SAGAR PANDEY Father Name : HANUMAN PRASAD PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46037 E.S.I. A/C No. : 2016142612 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201527858 UAN No : 100726652841	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	5,646.00 581.00 208.00	Provident Fund (Employee) 678.00 ESI (Employee) 109.00
Total		11,082.00	6,435.00	Gross Deduction 787.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,648.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110776 Old Employee Id : D30581 Employee Name : AKASH KUMAR Father Name : SATYA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46056 E.S.I. A/C No. : 2016147046 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201527746 UAN No : 100727486655	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 715.00	9,724.00 1,000.00 358.00 715.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 201.00
Total		11,082.00	11,797.00	Gross Deduction 1,368.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,429.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110779 Old Employee Id : D30584 Employee Name : ALOK SINGH CHAUHAN Father Name : RAMPAL SINGH CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46066 E.S.I. A/C No. : 2016153610 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201527859 UAN No : 100727377742	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 1,072.00	9,724.00 1,000.00 358.00 1,072.00	ESI (Employee) 207.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	12,154.00	Gross Deduction 1,374.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,780.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111609 Old Employee Id : D30605 Employee Name : VARUN KUMAR Father Name : RAMAKANT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46091 E.S.I. A/C No. : 2016201659 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121014681 UAN No : 100753826180	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	2,823.00 290.00 104.00	ESI (Employee) 55.00 Loan & Advance 143.00 Provident Fund (Employee) 339.00
Total		11,082.00	3,217.00	Gross Deduction 537.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,680.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114509 Old Employee Id : D30689 Employee Name : KANHAIYA LAL JHA Father Name : BACHHA LAL JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46324 E.S.I. A/C No. : 2014929805 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 0.00 Bank Name : INDUSIND BANK Bank Account No : 100028213058 UAN No : 100752582237	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	7,842.00 806.00 289.00	Provident Fund (Employee) 941.00 ESI (Employee) 152.00
Total		11,082.00	8,937.00	Gross Deduction 1,093.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 7,844.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122476	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D30923	HRA	1,000.00	968.00	ESI (Employee) 232.00
Employee Name :INDER KUMAR BISWAJEET	Washing Allowance	358.00	346.00	
Father Name : PURUSOTTAM	Overtime		2,860.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46981				
E.S.I. A/C No. : 2016382513				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 03881000066267				
UAN No : 100957595445				
	Total	11,082.00	13,584.00	Gross Deduction 1,361.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 12,223.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123147 Old Employee Id : D30969 Employee Name : RAM NARAYAN DUBEY Father Name : RAMESHWAR DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47081 E.S.I. A/C No. : 2016359997 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 250501503803 UAN No : 100957603220	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	2,196.00 226.00 81.00	ESI (Employee) 43.00 Provident Fund (Employee) 264.00
Total		11,082.00	2,503.00	Gross Deduction 307.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 2,196.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124042 Old Employee Id : D31036 Employee Name : VINAY KUMAR Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2015964033 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2258001700094619 UAN No : 100978170616	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,410.00 968.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,129.00 Loan & Advance 22.00
Total		11,082.00	10,724.00	Gross Deduction 1,333.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,391.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124043 Old Employee Id : D31037 Employee Name : SUDHIR KUMAR SINGH Father Name : KANHAIYA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457119 E.S.I. A/C No. : 2016369973 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0156001700104618 UAN No : 100978170208	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	3,764.00 387.00 139.00	Provident Fund (Employee) 452.00 ESI (Employee) 73.00
Total		11,082.00	4,290.00	Gross Deduction 525.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 3,765.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125038 Old Employee Id : D31128 Employee Name : CHANDAN . Father Name : BASANT Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457218 E.S.I. A/C No. : 2016386265 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121009670 UAN No : 100978171191	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	5,019.00 516.00 185.00 357.00	ESI (Employee) 104.00 Loan & Advance 205.00 Provident Fund (Employee) 602.00
Total		11,082.00	6,077.00	Gross Deduction 911.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 5,166.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125049 Old Employee Id : D31135 Employee Name : PRAVEEN KUMAR SINGH Father Name : UDAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57238 E.S.I. A/C No. : 2016397227 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 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0156001700100311 UAN No : 100978171395	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	9,410.00 968.00 346.00 357.00	Provident Fund (Employee) 1,129.00 Loan & Advance 22.00 ESI (Employee) 188.00
Total		11,082.00	11,081.00	Gross Deduction 1,339.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,742.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125996	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : BRIJESH KUMAR	Washing Allowance	358.00	358.00	
Father Name : KESHARI PRASAD	Overtime		715.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57495				
E.S.I. A/C No. : 2016430597				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 693302010001175				
UAN No : 101006386587				
	Total	11,082.00	11,797.00	Gross Deduction 1,368.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,429.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128616 Old Employee Id : Employee Name : AAKIB JAVED Father Name : ABDUL AHMAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57986 E.S.I. A/C No. : 2016020615 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : BANK OF INDIA Bank Account No : 609410110002295 UAN No : 101064868375	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 715.00	9,724.00 1,000.00 358.00 715.00	ESI (Employee) 201.00 Provident Fund (Employee) 1,167.00 Loan & Advance 149.00
Total		11,082.00	11,797.00	Gross Deduction 1,517.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,280.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128919 Old Employee Id : Employee Name : AJAY SINGH Father Name : DINESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57982 E.S.I. A/C No. : 2016546874 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121009106 UAN No : 101064868334	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	9,097.00 935.00 335.00 357.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,092.00 Loan & Advance 563.00
Total		11,082.00	10,724.00	Gross Deduction 1,837.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,887.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131416 Old Employee Id : Employee Name : SANTOSH TIWARI Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58167 E.S.I. A/C No. : 2016658594 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801532314 UAN No : 101084301665	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 715.00	9,724.00 1,000.00 358.00 715.00	Provident Fund (Employee) 1,167.00 Loan & Advance 191.00 ESI (Employee) 201.00
Total		11,082.00	11,797.00	Gross Deduction 1,559.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 10,238.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131812 Old Employee Id : Employee Name : KSHATRAPAL SINGH Father Name : BUDDH SAIN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58208 E.S.I. A/C No. : 2016606688 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3607500469 UAN No : 101084302071	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 715.00	8,783.00 903.00 323.00 715.00	ESI (Employee) 183.00 Loan & Advance 22.00 Provident Fund (Employee) 1,054.00
Total		11,082.00	10,724.00	Gross Deduction 1,259.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,465.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131813 Old Employee Id : Employee Name : BABLU SINGH Father Name : ROHITASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58209 E.S.I. A/C No. : 2016606683 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3653001700079052 UAN No : 101084302085	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	8,783.00 903.00 323.00 357.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,054.00 Loan & Advance 690.00
Total		11,082.00	10,366.00	Gross Deduction 1,920.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,446.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131814 Old Employee Id : Employee Name : RAJKUMAR SINGH Father Name : RAJVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58210 E.S.I. A/C No. : 2016606695 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 14892191088102 UAN No : 101084302092	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	5,333.00 548.00 196.00 357.00	Provident Fund (Employee) 640.00 Loan & Advance 1,380.00 ESI (Employee) 110.00
Total		11,082.00	6,434.00	Gross Deduction 2,130.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 4,304.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132520 Old Employee Id : Employee Name : SANTOSH KUMAR SINGH Father Name : GAJADHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58256 E.S.I. A/C No. : 1213333160 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34172061135 UAN No : 101084302555	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 357.00	9,724.00 1,000.00 358.00 357.00	Provident Fund (Employee) 1,167.00 Loan & Advance 668.00 ESI (Employee) 194.00
Total		11,082.00	11,439.00	Gross Deduction 2,029.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 9,410.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133258 Old Employee Id : Employee Name : MANISH KUMAR Father Name : JAGVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 28.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	941.00 97.00 35.00	ESI (Employee) 19.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 113.00
Total		11,082.00	1,073.00	Gross Deduction 632.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 441.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133820 Old Employee Id : Employee Name : PASHUPATI NATH PRASAD Father Name : BISHWANATH PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	7,842.00 806.00 289.00	ESI (Employee) 152.00 Provident Fund (Employee) 941.00 Loan & Advance 668.00 Miscellaneous Dedn - 1 500.00 Registration Fee Dedn 250.00
Total		11,082.00	8,937.00	Gross Deduction 2,511.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 6,426.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133825 Old Employee Id : Employee Name : OM PRAKASH Father Name : PURANMASI Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 30378455739 UAN No :	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,410.00 968.00 346.00	Registration Fee Dedn 250.00 Provident Fund (Employee) 1,129.00 ESI (Employee) 182.00 Loan & Advance 668.00
Total		11,082.00	10,724.00	Gross Deduction 2,229.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 8,495.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134609 Old Employee Id : Employee Name : VINIT KUMAR Father Name : VINOD KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762281004515 UAN No :	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	5,646.00 581.00 208.00	Provident Fund (Employee) 678.00 Loan & Advance 668.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 1 500.00 ESI (Employee) 109.00
Total		11,082.00	6,435.00	Gross Deduction 2,205.00 Net Pay 4,230.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134710 Old Employee Id : Employee Name : BALVEER KUMAR Father Name : LAKSHMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34655275763 UAN No :	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	5,646.00 581.00 208.00	ESI (Employee) 109.00 Miscellaneous Dedn - 1 500.00 Registration Fee Dedn 250.00 Loan & Advance 455.00 Provident Fund (Employee) 678.00
Total		11,082.00	6,435.00	Gross Deduction 1,992.00
Deployed At : WIPRO LTD., ESCORT JASOLA				Net Pay 4,443.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001657	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D11785	HRA	1,491.00	1,491.00	ESI (Employee) 367.00
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		5,614.00	
Department : Operations				
P.F. A/C No. : DL/22524/20070				
E.S.I. A/C No. : 2012669608				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512727				
UAN No : 100308467177				
	Total	15,821.00	21,435.00	Gross Deduction 1,787.00
				Net Pay 19,648.00

Deployed At : WIPRO LTD., JASOLA

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001736	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D11818	HRA	1,000.00	1,000.00	ESI (Employee) 232.00
Employee Name : Ramjee Singh	Washing Allowance	358.00	358.00	
Father Name : BIRJA SINGH	Overtime		2,502.00	
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 : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531548				
UAN No : 100305900600				
	Total	11,082.00	13,584.00	Gross Deduction 1,399.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 12,185.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001810 Old Employee Id : D11901 Employee Name : Dharmendra Singh Kumar Father Name : MOHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20295 E.S.I. A/C No. : 2012766816 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 10.00 Bank Name : ICICI BANK Bank Account No : 038601525792 UAN No : 100136324107	Basic HRA Transport Allowance Washing Allowance	11,830.00 1,491.00 2,000.00 500.00	11,830.00 1,491.00 2,000.00 500.00	Provident Fund (Employee) 1,420.00 ESI (Employee) 269.00
Total		15,821.00	15,821.00	Gross Deduction 1,689.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 14,132.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002106	Basic	11,830.00	11,830.00	ESI (Employee) 367.00
Old Employee Id : D25382	HRA	1,491.00	1,491.00	Provident Fund (Employee) 1,420.00
Employee Name : Dipanshu Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : SATENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Overtime		5,614.00	
Department : Operations				
P.F. A/C No. : DL/22524/33340				
E.S.I. A/C No. : 2014218081				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525262				
UAN No : 100140184130				
	Total	15,821.00	21,435.00	Gross Deduction 1,787.00
				Net Pay 19,648.00

Deployed At : WIPRO LTD., JASOLA

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004985 Old Employee Id : D15448 Employee Name : Id Mohammad Father Name : MD SULEMAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/24589 E.S.I. A/C No. : 2013421425 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201515492 UAN No : 100166622825	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 5,005.00	9,724.00 1,000.00 358.00 5,005.00	ESI (Employee) 276.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	16,087.00	Gross Deduction 1,443.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 14,644.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005553 Old Employee Id : D15806 Employee Name : Arun Singh Kumar Father Name : MADAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25278 E.S.I. A/C No. : 2013562458 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401553973 UAN No : 100091027010	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,097.00 935.00 335.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,092.00
Total		11,082.00	10,367.00	Gross Deduction 1,268.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 9,099.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049638 Old Employee Id : D27309 Employee Name : SARVJEET SINGH Father Name : RAM NATH SINGH 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 : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510137 UAN No : 100339767694	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 2,502.00	9,724.00 1,000.00 358.00 2,502.00	ESI (Employee) 232.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	13,584.00	Gross Deduction 1,399.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 12,185.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060267	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D28081	HRA	1,491.00	1,491.00	ESI (Employee) 429.00
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		9,186.00	
Department : Operations				
P.F. A/C No. : DL/22524/40387				
E.S.I. A/C No. : 2007199860				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524891				
UAN No : 100038418098				
	Total	15,821.00	25,007.00	Gross Deduction 1,849.00
				Net Pay 23,158.00

Deployed At : WIPRO LTD., JASOLA

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060417 Old Employee Id : D28087 Employee Name : KAMLESH KUMAR PANDEY Father Name : MARKANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/40401 E.S.I. A/C No. : 2012334020 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 28.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601524903 UAN No : 100032582773	Basic HRA Transport Allowance Washing Allowance Overtime	11,830.00 1,491.00 2,000.00 500.00 510.00	1,145.00 144.00 194.00 48.00 510.00	ESI (Employee) 35.00 Provident Fund (Employee) 137.00
Total		15,821.00	2,041.00	Gross Deduction 172.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 1,869.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107385 Old Employee Id : D30275 Employee Name : VIKAS KUMAR Father Name : BHIM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45561 E.S.I. A/C No. : 2015563412 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762281004645 UAN No : 100511600149	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	4,705.00 484.00 173.00	ESI (Employee) 91.00 Provident Fund (Employee) 565.00
Total		11,082.00	5,362.00	Gross Deduction 656.00
Deployed At : WIPRO LTD., JASOLA				Net Pay 4,706.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
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. : NA				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601509940				
UAN No :				
	Total	27,532.00	19,539.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI				Net Pay 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059643	Basic	18,000.00	18,000.00	
Old Employee Id : D28044	HRA	4,000.00	4,000.00	
Employee Name : SUSHIL CHANDRA SHARMA	Transport Allowance	2,732.00	2,732.00	
Father Name : SHISH PAL SHARMA	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529701				
UAN No :				
Total		27,532.00	27,532.00	Gross Deduction
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay	27,532.00

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128154 Old Employee Id : Employee Name : HUKUM SINGH Father Name : PRATAP SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016567481 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ALLAHABAD BANK Bank Account No : 50330425856 UAN No :	Basic	15,425.00	15,425.00	ESI (Employee) 270.00
	Total	15,425.00	15,425.00	Gross Deduction 270.00
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI			Net Pay	15,155.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001304	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D11036	HRA	1,000.00	1,000.00	ESI (Employee)	213.00
Employee Name : Sher Bahadur	Washing Allowance	358.00	358.00		
Father Name : BONE BUDHA	Overtime		1,430.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19198					
E.S.I. A/C No. : 2012421958					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401119126					
UAN No : 100350168143					
	Total	11,082.00	12,512.00	Gross Deduction	1,380.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay	11,132.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007323	Basic	9,723.00	8,782.00	ESI (Employee) 170.00
Old Employee Id : D16948	HRA	1,001.00	904.00	Provident Fund (Employee) 1,054.00
Employee Name : Benchelal Shrivastav	Washing Allowance	358.00	323.00	
Father Name : SHRI HORILAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27879				
E.S.I. A/C No. : 2212357507				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502350				
UAN No : 100109383953				
	Total	11,082.00	10,009.00	Gross Deduction 1,224.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 8,785.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087824	Basic	9,725.00	9,725.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29507	HRA	999.00	999.00	ESI (Employee) 207.00
Employee Name : NANEDHESHWAR KUMAR	Washing Allowance	359.00	359.00	
Father Name : KRISHNA SAW	Overtime		1,072.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43729				
E.S.I. A/C No. : 2013803268				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505453				
UAN No : 100505299524				
	Total	11,083.00	12,155.00	Gross Deduction 1,374.00
Deployed At : WIPRO LTD., PHYSICAL SECURITY-BOUNCER				Net Pay 10,781.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097232 Old Employee Id : D29919 Employee Name : AMARENDER JHA Father Name : UMESH CHANDRA JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44631 E.S.I. A/C No. : 2013370662 Loan Balance : NIL OT Hrs/Days : 4.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3384048761 UAN No : 100627504438	Basic HRA Washing Allowance Overtime	9,699.00 1,178.00 326.00 3,217.00	9,699.00 1,178.00 326.00 3,217.00	ESI (Employee) 247.00 Loan & Advance 212.00 Provident Fund (Employee) 1,164.00
Total		11,203.00	14,420.00	Gross Deduction 1,623.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay 12,797.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109561 Old Employee Id : D30402 Employee Name : RAM AVADH Father Name : SURAJDIN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45820 E.S.I. A/C No. : 2016123808 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 022701513673 UAN No : 100300628052	Basic HRA Washing Allowance Overtime	9,689.00 1,248.00 314.00 5,101.00	9,689.00 1,248.00 314.00 5,101.00	Provident Fund (Employee) 1,163.00 ESI (Employee) 281.00
Total		11,251.00	16,352.00	Gross Deduction 1,444.00
Deployed At : WIPRO LTD., Project Sarita Vihar				Net Pay 14,908.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002298 Old Employee Id : D12507 Employee Name : Anita Devi Father Name : SUDHIR CHANDRA JHA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/21260 E.S.I. A/C No. : 2012958734 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 7512000100013941 UAN No : 100085345319	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,724.00 1,000.00 358.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 188.00
Total		11,082.00	11,082.00	Gross Deduction 1,355.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,727.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002305 Old Employee Id : D12495 Employee Name : Manoj Kumar Father Name : BHUNESHWAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21266 E.S.I. A/C No. : 2012959158 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201512044 UAN No : 100221083637	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 359.00 2,145.00	9,724.00 1,000.00 359.00 2,145.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,167.00
Total		11,083.00	13,228.00	Gross Deduction 1,393.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 11,835.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002364 Old Employee Id : D12554 Employee Name : Upendra Yadav Kumar Father Name : DORI LAL YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21321 E.S.I. A/C No. : 2012963500 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505897 UAN No : 100395970591	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 1,072.00	9,724.00 1,000.00 358.00 1,072.00	ESI (Employee) 207.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	12,154.00	Gross Deduction 1,374.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,780.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004196 Old Employee Id : D13903 Employee Name : Uday Pathak Shankar Father Name : KRISHNA DEV PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23578 E.S.I. A/C No. : 2013283091 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072001509684 UAN No : 100394125721	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 1,430.00	9,724.00 1,000.00 358.00 1,430.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 213.00 Loan & Advance 143.00
Total		11,082.00	12,512.00	Gross Deduction 1,523.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,989.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004422 Old Employee Id : D15085 Employee Name : Prema Pandey Father Name : CHHEDI NATH PANDEY Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/23858 E.S.I. A/C No. : 2013315022 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701557685 UAN No : 100280644093	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,724.00 1,000.00 358.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 188.00
Total		11,082.00	11,082.00	Gross Deduction 1,355.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,727.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004803 Old Employee Id : D15335 Employee Name : Mangal Singh Father Name : DHANRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/24368 E.S.I. A/C No. : 2013421438 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601524870 UAN No : 100217690231	Basic HRA Transport Allowance Washing Allowance Overtime	11,830.00 1,491.00 2,000.00 500.00 1,021.00	11,830.00 1,491.00 2,000.00 500.00 1,021.00	ESI (Employee) 286.00 Provident Fund (Employee) 1,420.00
Total		15,821.00	16,842.00	Gross Deduction 1,706.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,136.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005396	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D15796	HRA	1,000.00	1,000.00	ESI (Employee) 213.00
Employee Name : Dinesh Mishra	Washing Allowance	358.00	358.00	
Father Name : HARI KRISHNA MISHRA	Overtime		1,430.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556662				
UAN No : 100138712197				
	Total	11,082.00	12,512.00	Gross Deduction 1,380.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 11,132.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006197 Old Employee Id : D16269 Employee Name : Ram Sharma Ji Father Name : RAJ NATH SHARMA 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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 662801529702 UAN No : 100302261781	Basic HRA Transport Allowance Washing Allowance	11,830.00 1,491.00 2,000.00 500.00	11,830.00 1,491.00 2,000.00 500.00	ESI (Employee) 269.00 Provident Fund (Employee) 1,420.00
Total		15,821.00	15,821.00	Gross Deduction 1,689.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,132.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007596 Old Employee Id : D16981 Employee Name : Anand Mishra Kumar Father Name : R.K. MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/28185 E.S.I. A/C No. : 2013674254 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201514030 UAN No : 100082374255	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 1,072.00	9,724.00 1,000.00 358.00 1,072.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 207.00
Total		11,082.00	12,154.00	Gross Deduction 1,374.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,780.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008591 Old Employee Id : D25547 Employee Name : JANMEJAY SHARMA Father Name : SUBASH SHARMA Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/33811 E.S.I. A/C No. : 2014292332 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 629201512720 UAN No : 100172622007	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,724.00 1,000.00 358.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	11,082.00	Gross Deduction 1,355.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,727.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012511 Old Employee Id : D24340 Employee Name : Ram Singh Chandra Father Name : SUNNAR SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30994 E.S.I. A/C No. : 2007184401 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201514035 UAN No : 100302334038	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	5,019.00 516.00 185.00	Loan & Advance 334.00 ESI (Employee) 97.00 Provident Fund (Employee) 602.00
Total		11,082.00	5,720.00	Gross Deduction 1,033.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 4,687.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014105 Old Employee Id : D24675 Employee Name : Anil Singh Father Name : KHUSHAL SINGH Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/31481 E.S.I. A/C No. : 2014007122 Loan Balance : NIL OT Hrs/Days : 1.75 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201511806 UAN No : 100084778424	Basic HRA Washing Allowance Overtime	12,000.00 2,215.00 600.00 1,673.00	12,000.00 2,215.00 600.00 1,673.00	ESI (Employee) 279.00 Provident Fund (Employee) 1,440.00
Total		14,815.00	16,488.00	Gross Deduction 1,719.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,769.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022859 Old Employee Id : D25118 Employee Name : Asha Ram Father Name : BASU DEV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32994 E.S.I. A/C No. : 2012525979 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072001509803 UAN No : 100092274771	Basic HRA Washing Allowance	9,728.00 998.00 360.00	1,569.00 161.00 58.00	Provident Fund (Employee) 188.00 ESI (Employee) 31.00
Total		11,086.00	1,788.00	Gross Deduction 219.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 1,569.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023448 Old Employee Id : D25758 Employee Name : SUBODH SINGH Father Name : BHUNESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34345 E.S.I. A/C No. : 2014317180 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 006501520816 UAN No : 100364627087	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	5,646.00 581.00 208.00	ESI (Employee) 109.00 Provident Fund (Employee) 678.00
Total		11,082.00	6,435.00	Gross Deduction 787.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 5,648.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024889 Old Employee Id : D25778 Employee Name : PRABHASH CHANDRA MISHRA Father Name : BANGALI MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34412 E.S.I. A/C No. : 2005799595 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 022401512173 UAN No : 100273461486	Basic HRA Washing Allowance	9,724.00 1,001.00 358.00	5,646.00 581.00 208.00	Provident Fund (Employee) 678.00 ESI (Employee) 109.00
Total		11,083.00	6,435.00	Gross Deduction 787.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 5,648.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G036447 Old Employee Id : D26522 Employee Name : VINAY KUMAR Father Name : MANINDRA PRASAD Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/36351 E.S.I. A/C No. : 2014573343 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 092801504593 UAN No : 100406980874	Basic HRA Transport Allowance	14,500.00 4,672.00 5,000.00	14,500.00 4,672.00 5,000.00	Provident Fund (Employee) 1,740.00
Total		24,172.00	24,172.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 22,432.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046321 Old Employee Id : D27041 Employee Name : VIBHUTI . Father Name : BHUSHI PRASAD Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/38133 E.S.I. A/C No. : 2014810335 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071901521385 UAN No : 100402912547	Basic HRA Transport Allowance Washing Allowance Overtime	11,830.00 1,491.00 2,000.00 500.00 1,021.00	11,830.00 1,491.00 2,000.00 500.00 1,021.00	ESI (Employee) 286.00 Provident Fund (Employee) 1,420.00
Total		15,821.00	16,842.00	Gross Deduction 1,706.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,136.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047108	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D27103	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SATYENDER KUMAR SINGH	Washing Allowance	358.00	358.00	Loan & Advance 143.00
Father Name : KANHIYA SINGH	Overtime		1,787.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38296				
E.S.I. A/C No. : 2013196265				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401557540				
UAN No : 100342228961				
	Total	11,082.00	12,869.00	Gross Deduction 1,529.00
				Net Pay 11,340.00

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

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052363 Old Employee Id : D27463 Employee Name : SATYA PRAKASH Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39247 E.S.I. A/C No. : 2007439890 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510626 UAN No : 100341737120	Basic HRA Transport Allowance Washing Allowance Overtime	11,926.00 1,900.00 869.00 557.00 478.00	8,848.00 1,410.00 645.00 413.00 478.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,062.00
Total		15,252.00	11,794.00	Gross Deduction 1,262.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,532.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062654 Old Employee Id : D28162 Employee Name : AJIT KUMAR PATHAK Father Name : GOPAL JEE PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40694 E.S.I. A/C No. : 2015260892 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518602 UAN No : 100016630802	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,724.00 1,000.00 358.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 188.00
Total		11,082.00	11,082.00	Gross Deduction 1,355.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,727.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065869 Old Employee Id : D28356 Employee Name : AMIT SINGH Father Name : LAL BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41127 E.S.I. A/C No. : 2015333249 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 165001507939 UAN No : 100027324817	Basic HRA Washing Allowance Overtime	12,000.00 2,215.00 600.00 478.00	10,065.00 1,858.00 503.00 478.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,208.00
Total		14,815.00	12,904.00	Gross Deduction 1,426.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 11,478.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066460 Old Employee Id : D28370 Employee Name : BRIJESH KUMAR RAI Father Name : MAHANTH RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41169 E.S.I. A/C No. : 2015333537 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 165001507547 UAN No : 100030846275	Basic HRA Washing Allowance Overtime	9,725.00 1,000.00 359.00 1,430.00	9,725.00 1,000.00 359.00 1,430.00	Provident Fund (Employee) 1,167.00 Loan & Advance 191.00 ESI (Employee) 213.00
Total		11,084.00	12,514.00	Gross Deduction 1,571.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,943.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090730 Old Employee Id : D29638 Employee Name : BIRENDRA PRASAD Father Name : RAJESHWAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44016 E.S.I. A/C No. : 2013526248 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006945 UAN No : 100512084830	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	8,156.00 839.00 300.00	Provident Fund (Employee) 979.00 ESI (Employee) 158.00
Total		11,082.00	9,295.00	Gross Deduction 1,137.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,158.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090758 Old Employee Id : D29667 Employee Name : DEEPAK KUMAR SINGH Father Name : GAUTAM KUMAR SINGH Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/44047 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 114401513753 UAN No : 100511703525	Basic HRA Transport Allowance	14,500.00 4,672.00 5,000.00	14,500.00 4,672.00 5,000.00	Provident Fund (Employee) 1,740.00
Total		24,172.00	24,172.00	Gross Deduction 1,740.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 22,432.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092414 Old Employee Id : D29766 Employee Name : RAJIV KUMAR PANDEY Father Name : SHIV GOBINDA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44233 E.S.I. A/C No. : 2213827835 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113401510987 UAN No : 100627237173	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	3,137.00 323.00 115.00	ESI (Employee) 61.00 Provident Fund (Employee) 376.00
Total		11,082.00	3,575.00	Gross Deduction 437.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 3,138.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094646 Old Employee Id : D29824 Employee Name : DEEPU KUMAR SINGH Father Name : SRI VINAY KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44347 E.S.I. A/C No. : 2015819162 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3350875744 UAN No : 100627334148	Basic HRA Washing Allowance	9,724.00 1,001.00 358.00	5,646.00 581.00 208.00	Loan & Advance 191.00 Provident Fund (Employee) 678.00 ESI (Employee) 109.00
Total		11,083.00	6,435.00	Gross Deduction 978.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 5,457.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099698 Old Employee Id : D30046 Employee Name : PANKAJ KUMAR Father Name : YOGENDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44890 E.S.I. A/C No. : 2015937090 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 NFH Days : 0.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 662701507546 UAN No : 100627629135	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	1,255.00 129.00 46.00	ESI (Employee) 25.00 Provident Fund (Employee) 151.00
Total		11,082.00	1,430.00	Gross Deduction 176.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 1,254.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103500 Old Employee Id : D30151 Employee Name : PUSHRAJ SINGH Father Name : RANA PARTAP SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45257 E.S.I. A/C No. : 2015563515 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555502 UAN No : 100512145123	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 1,430.00	9,724.00 1,000.00 358.00 1,430.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 213.00 Loan & Advance 191.00
Total		11,082.00	12,512.00	Gross Deduction 1,571.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,941.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104830 Old Employee Id : D30188 Employee Name : SONU KUMAR Father Name : KRISHNA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45366 E.S.I. A/C No. : 2016091399 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 114401513767 UAN No : 100692102621	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 1,430.00	9,724.00 1,000.00 358.00 1,430.00	ESI (Employee) 213.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	12,512.00	Gross Deduction 1,380.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 11,132.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107915	Basic	9,725.00	9,725.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30319	HRA	1,000.00	1,000.00	ESI (Employee)	213.00
Employee Name : GABBAR SINGH	Washing Allowance	358.00	358.00		
Father Name : RAM BAHADUR	Overtime		1,430.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45638					
E.S.I. A/C No. : 1013905212					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701663879					
UAN No : 100727301319					
	Total	11,083.00	12,513.00	Gross Deduction	1,380.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	11,133.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109567 Old Employee Id : D30406 Employee Name : SADHNA JHA Father Name : ANIL MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45833 E.S.I. A/C No. : 2016123833 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0156001700063317 UAN No : 100726287850	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,724.00 1,000.00 358.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	11,082.00	Gross Deduction 1,355.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,727.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110744	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30551	HRA	1,000.00	1,000.00	ESI (Employee)	213.00
Employee Name : CHANDA SHRMA	Washing Allowance	358.00	358.00		
Father Name : JASWANT NAI	Overtime		1,430.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46009					
E.S.I. A/C No. : 2016142227					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518388					
UAN No : 100726723849					
	Total	11,082.00	12,512.00	Gross Deduction	1,380.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay	11,132.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120511 Old Employee Id : D30865 Employee Name : BITTU KUMAR Father Name : PRABHU SHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46843 E.S.I. A/C No. : 2016341391 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 20291796575 UAN No : 100949250016	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 359.00 1,072.00	9,724.00 1,000.00 359.00 1,072.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 207.00
Total		11,083.00	12,155.00	Gross Deduction 1,374.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 10,781.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121284 Old Employee Id : D30887 Employee Name : NITISH KUMAR Father Name : UMESH TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46875 E.S.I. A/C No. : 2015785196 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762041005813 UAN No : 100950684935	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,097.00 935.00 335.00	Provident Fund (Employee) 1,092.00 ESI (Employee) 176.00
Total		11,082.00	10,367.00	Gross Deduction 1,268.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 9,099.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121288 Old Employee Id : D30891 Employee Name : DILEEP KUMAR Father Name : PREM NARAYAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46884 E.S.I. A/C No. : 2016340857 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 31754972116 UAN No : 100949298153	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	1,255.00 129.00 46.00	Provident Fund (Employee) 151.00 ESI (Employee) 25.00
Total		11,082.00	1,430.00	Gross Deduction 176.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 1,254.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123866 Old Employee Id : D31024 Employee Name : SUNITA SINGH Father Name : TEJ PRATAP SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/47090 E.S.I. A/C No. : 2006086905 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601526739 UAN No : 100957603310	Basic HRA Washing Allowance	9,724.00 1,000.00 310.00	4,705.00 484.00 150.00	ESI (Employee) 91.00 Provident Fund (Employee) 565.00
Total		11,034.00	5,339.00	Gross Deduction 656.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 4,683.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125694	Basic	14,501.00	10,291.00	Provident Fund (Employee) 1,235.00
Old Employee Id :	HRA	4,496.00	3,191.00	Loan & Advance 388.00
Employee Name : AMIRUDDIN AHMED	Transport Allowance	3,864.00	2,742.00	
Father Name : AHTESHAMUDDIN AHMED	Washing Allowance	147.00	104.00	
Designation : Security Guard	Overtime		465.00	
Department : Operations				
P.F. A/C No. : DL/22524/57464				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 50100086832203				
UAN No : 101006386277				
	Total	23,008.00	16,793.00	Gross Deduction 1,623.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 15,170.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125936 Old Employee Id : Employee Name : PRADEEP YADAV Father Name : SULTAN SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57474 E.S.I. A/C No. : 2016476519 Loan Balance : NIL OT Hrs/Days : 1.25 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : .3072000101225205 UAN No : 101006386375	Basic HRA Washing Allowance Overtime	12,000.00 2,215.00 600.00 1,195.00	12,000.00 2,215.00 600.00 1,195.00	ESI (Employee) 270.00 Provident Fund (Employee) 1,440.00
Total		14,815.00	16,010.00	Gross Deduction 1,710.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 14,300.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125937 Old Employee Id : Employee Name : SUDHEER TRIPATHI Father Name : BASHISHT MOONI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57455 E.S.I. A/C No. : 2016474893 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 915010041975422 UAN No : 101006386188	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 1,430.00	9,724.00 1,000.00 358.00 1,430.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 213.00
Total		11,082.00	12,512.00	Gross Deduction 1,380.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 11,132.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127340 Old Employee Id : Employee Name : AKHILESH KUMAR VERMA Father Name : SUSHIL KUMAR VERMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57642 E.S.I. A/C No. : 2016183708 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502477 UAN No : 101035171816	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	6,901.00 710.00 254.00	ESI (Employee) 134.00 Loan & Advance 356.00 Provident Fund (Employee) 828.00
Total		11,082.00	7,865.00	Gross Deduction 1,318.00 Net Pay 6,547.00

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

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131067 Old Employee Id : Employee Name : SIMRANJEET SINGH Father Name : GURBACHAN SINGH Designation : Assignment Manager Department : Operations P.F. A/C No. : DL/22524/58059 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No : 101064869107	Basic HRA Transport Allowance Overtime	14,500.00 4,672.00 5,000.00 465.00	14,032.00 4,521.00 4,839.00 465.00	Provident Fund (Employee) 1,684.00
Total		24,172.00	23,857.00	Gross Deduction 1,684.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 22,173.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132566 Old Employee Id : Employee Name : GRIJESH YADAV Father Name : RAJENDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58101 E.S.I. A/C No. : 2013674245 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32818244205 UAN No : 100441218172	Basic HRA Washing Allowance	9,724.00 999.00 358.00	9,097.00 935.00 335.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,092.00 Loan & Advance 668.00
Total		11,081.00	10,367.00	Gross Deduction 1,936.00
Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.				Net Pay 8,431.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110763 Old Employee Id : D30569 Employee Name : AZAD KUMAR GAUTAM Father Name : VIJENDRA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46027 E.S.I. A/C No. : 2016142572 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 629301518425 UAN No : 100727770112	Basic HRA Washing Allowance	9,724.00 1,001.00 357.00	9,097.00 936.00 334.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,092.00
Total		11,082.00	10,367.00	Gross Deduction 1,268.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay 9,099.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110781 Old Employee Id : D30586 Employee Name : NAVLESH KUMAR Father Name : RAM LAKHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46050 E.S.I. A/C No. : 2016153568 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 629301518376 UAN No : 100727311750	Basic HRA Washing Allowance	9,723.00 1,000.00 358.00	8,782.00 903.00 323.00	ESI (Employee) 170.00 Provident Fund (Employee) 1,054.00 Loan & Advance 4.00
Total		11,081.00	10,008.00	Gross Deduction 1,228.00
Deployed At : WIPRO LTD., SEARS PROCESS-SARITA VIHAR				Net Pay 8,780.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002900 Old Employee Id : D13352 Employee Name : Chandan Kumar Father Name : RAM NARESH CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22173 E.S.I. A/C No. : 2013084922 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 112701500678 UAN No : 100122204492	Basic HRA Washing Allowance	9,725.00 1,000.00 359.00	7,529.00 774.00 278.00	ESI (Employee) 146.00 Provident Fund (Employee) 903.00
Total		11,084.00	8,581.00	Gross Deduction 1,049.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 7,532.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033547	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D26269	HRA	1,000.00	1,000.00	ESI (Employee) 226.00
Employee Name : ANIL MOUAR	Washing Allowance	358.00	358.00	Loan & Advance 191.00
Father Name : AWADHESH MOUAR	Overtime		2,145.00	
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 : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201503108				
UAN No : 100083601251				
Total		11,082.00	13,227.00	Gross Deduction 1,584.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 11,643.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060421 Old Employee Id : D28090 Employee Name : BALMIKI KUMAR Father Name : RAMNUJ SANGAHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40414 E.S.I. A/C No. : 2015198473 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071501506157 UAN No : 100049109405	Basic HRA Washing Allowance	9,723.00 1,001.00 359.00	4,391.00 452.00 162.00	Provident Fund (Employee) 527.00 ESI (Employee) 85.00
Total		11,083.00	5,005.00	Gross Deduction 612.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 4,393.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G067517 Old Employee Id : D28508 Employee Name : RANA RAJ KUMAR Father Name : NAGESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41373 E.S.I. A/C No. : 2015366211 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901505894 UAN No : 100484231583	Basic HRA Transport Allowance Washing Allowance	9,256.00 1,887.00 671.00 589.00	4,180.00 852.00 303.00 266.00	Provident Fund (Employee) 502.00 ESI (Employee) 94.00
Total		12,403.00	5,601.00	Gross Deduction 596.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 5,005.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110069 Old Employee Id : D30484 Employee Name : ROSHAN KUMAR Father Name : ANIL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45902 E.S.I. A/C No. : 2016132846 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518386 UAN No : 100726288582	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 358.00 	9,724.00 1,000.00 358.00 715.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 201.00 Loan & Advance 338.00
Total		11,082.00	11,797.00	Gross Deduction 1,706.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 10,091.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118189 Old Employee Id : D30784 Employee Name : PANKAJ KUMAR Father Name : MORPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46663 E.S.I. A/C No. : 2016266613 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851978 UAN No : 100921417900	Basic HRA Washing Allowance	9,724.00 1,000.00 358.00	9,724.00 1,000.00 358.00	Loan & Advance 4.00 ESI (Employee) 188.00 Provident Fund (Employee) 1,167.00
Total		11,082.00	11,082.00	Gross Deduction 1,359.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 9,723.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119170 Old Employee Id : D30807 Employee Name : RAMAKANT KUMAR Father Name : KAMLESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46713 E.S.I. A/C No. : 2016348490 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3577313200 UAN No : 100948180521	Basic HRA Washing Allowance	9,725.00 1,000.00 358.00	7,529.00 774.00 277.00	ESI (Employee) 146.00 Provident Fund (Employee) 903.00
Total		11,083.00	8,580.00	Gross Deduction 1,049.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 7,531.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127977 Old Employee Id : Employee Name : SIKANDAR KUMAR CHOUDHRY Father Name : KUMAR LAL CHOUDHRY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57695 E.S.I. A/C No. : 2012408295 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CANARA BANK Bank Account No : 1445101556765 UAN No : 101035174019	Basic HRA Washing Allowance Overtime	9,724.00 1,000.00 359.00 2,145.00	9,724.00 1,000.00 359.00 2,145.00	Loan & Advance 1,023.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 226.00
Total		11,083.00	13,228.00	Gross Deduction 2,416.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 10,812.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129978 Old Employee Id : Employee Name : SHAILESH TIWARI Father Name : RAMAKANT TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58055 E.S.I. A/C No. : 2016628318 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No : 101064869066	Basic HRA Washing Allowance	9,722.00 1,004.00 360.00	1,568.00 162.00 58.00	Provident Fund (Employee) 188.00 Loan & Advance 455.00 ESI (Employee) 31.00
Total		11,086.00	1,788.00	Gross Deduction 674.00
Deployed At : WIPRO LTD., VERSION PROCESS-JASOLA				Net Pay 1,114.00

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.



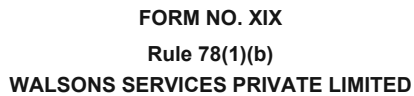
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066466	Basic	18,000.00	18,000.00	
Old Employee Id : D28376	HRA	4,000.00	4,000.00	
Employee Name : MAHENDER SINGH	Transport Allowance	2,732.00	2,732.00	
Father Name : BIJAY SINGH	PPA	2,100.00	2,100.00	
Designation : Personal Security Officer	Washing Allowance	700.00	700.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505662				
UAN No :				
Total		27,532.00	27,532.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA			Net Pay	27,532.00

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



Month : May 2017

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131422	Basic	15,425.00	9,454.00	ESI (Employee) 166.00
Old Employee Id :				
Employee Name : SURENDER SINGH				
Father Name : HARDWARI SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016661829				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30453191289				
UAN No :				
	Total	15,425.00	9,454.00	Gross Deduction 166.00
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 9,288.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132515 Old Employee Id : Employee Name : RAMESH CHANDRA Father Name : LAKHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 31923945241 UAN No :	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	
Total		27,532.00	27,532.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA		Net Pay		27,532.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132516 Old Employee Id : Employee Name : LOKENDRA SINGH Father Name : DESH RAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32947149834 UAN No :	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	
Total		27,532.00	27,532.00	Gross Deduction
Deployed At : WIPRO LTD., WIPRO GREATER NOIDA				Net Pay 27,532.00

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