



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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000474	Basic	9,601.00	7,743.00	Provident Fund (Employee) 929.00
Old Employee Id : D08914	HRA	810.00	653.00	ESI (Employee) 193.00
Employee Name : Sunita Singh	Transport Allowance	51.00	41.00	
Father Name : TEJ PARTAP SINGH	Washing Allowance	109.00	88.00	
Designation : Lady Security Guard	Overtime		2,381.00	
Department : Operations	LEAVE ENCASHMENT.		190.00	
P.F. A/C No. : DL/22524/15677				
E.S.I. A/C No. : 2006086905				
Loan Balance : NIL				
OT Hrs/Days : 3.50      ED Days : NA				
Working Day : 22.00      Woff : 3.00				
Paid Days : 25.00      LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526739				
UAN No : 100371579725				
<b>Total</b>		<b>10,571.00</b>	<b>11,096.00</b>	<b>Gross Deduction 1,122.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 9,974.00</b>	

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061970 Old Employee Id : D28146 Employee Name : CHETAN KAPOOR Father Name : RAM KAPOOR Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/40609 E.S.I. A/C No. : 2015233175 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 : 054701510326 UAN No : 100046492135	Basic Washing Allowance LEAVE ENCASHMENT.	15,000.00 85.00 99.00	2,419.00 14.00 99.00	Provident Fund (Employee) 290.00 Loan & Advance 360.00
Total		15,085.00	2,532.00	Gross Deduction 650.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,882.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G080603 Old Employee Id : D28989 Employee Name : SUNITA . Father Name : RAJENDER CHOUHAN Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/42832 E.S.I. A/C No. : 2015597081 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 15.00      Woff : 2.00 Paid Days : 17.00      LOP : 14.00 NFH Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34096511411 UAN No : 100512077410	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 190.00	5,247.00 548.00 11.00 190.00	Provident Fund (Employee) 630.00 ESI (Employee) 105.00 Advance Deduction 350.00
Total		10,588.00	5,996.00	Gross Deduction 1,085.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,911.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559	Basic	10,694.00	10,694.00	Advance Deduction 350.00
Old Employee Id : D29182	HRA	2,839.00	2,839.00	Provident Fund (Employee) 1,283.00
Employee Name : JAYPRAKSH SHARMA	Transport Allowance	1,196.00	1,196.00	Fine 1,000.00
Father Name : RAMESH SINGH	PPA	452.00	452.00	
Designation : Security Guard	Washing Allowance	501.00	501.00	
Department : Operations	Overtime		1,883.00	
P.F. A/C No. : DL/22524/43092	LEAVE ENCASHMENT.		138.00	
E.S.I. A/C No. : 2015655110				
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 : STATE BANK OF INDIA				
Bank Account No : 32195062818				
UAN No : 100512128298				
Total		15,682.00	17,703.00	Gross Deduction 2,633.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,070.00	

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FORM NO. XIX  
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DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084515	Basic	8,519.00	6,870.00	Provident Fund (Employee) 956.00
Old Employee Id : D29278	DA	1,292.00	1,042.00	ESI (Employee) 173.00
Employee Name : VIVEK KUMAR	HRA	760.00	613.00	Advance Deduction 350.00
Father Name : SHRIKANT SINH	Washing Allowance	15.00	12.00	
Designation : Security Guard	Arrear OT (Earning)		14.00	
Department : Operations	Arrear DA (Earning)		58.00	
P.F. A/C No. : DL/22524/43416	Overtime		1,025.00	
E.S.I. A/C No. : 2015685000	LEAVE ENCASHMENT.		215.00	
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102301521648				
UAN No : 100520154975				
Total		10,586.00	9,849.00	Gross Deduction 1,479.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,370.00

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090181	Basic	12,547.00	12,547.00	Provident Fund (Employee) 1,506.00
Old Employee Id : D29636	HRA	1,113.00	1,113.00	ESI (Employee) 271.00
Employee Name : LALIT KUMAR	Transport Allowance	632.00	632.00	Advance Deduction 350.00
Father Name : RAGHBIR	Washing Allowance	462.00	462.00	
Designation : Supervisor General	Arrear OT (Earning)		43.00	
Department : Operations	Overtime		833.00	
P.F. A/C No. : DL/22524/44009	LEAVE ENCASHMENT.		298.00	
E.S.I. A/C No. : 2015760296				
Loan Balance : NIL				
OT Hrs/Days : 0.90      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0011104000448413				
UAN No : 100512064810				
<b>Total</b>		<b>14,754.00</b>	<b>15,928.00</b>	<b>Gross Deduction 2,127.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 13,801.00</b>	

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090739	Basic	9,568.00	4,321.00	Provident Fund (Employee) 519.00
Old Employee Id : D29648	HRA	1,000.00	452.00	Loan & Advance 30.00
Employee Name : MANOJ KUMAR	Washing Allowance	20.00	9.00	ESI (Employee) 99.00
Father Name : MUNSHI SINGH YADAV	Overtime		683.00	Advance Deduction 350.00
Designation : Security Guard	LEAVE ENCASHMENT.		152.00	
Department : Operations				
P.F. A/C No. : DL/22524/44002				
E.S.I. A/C No. : 2012963446				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 12.00      Woff : 2.00				
Paid Days : 14.00      LOP : 17.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 493702010012701				
UAN No : 100511961860				
<b>Total</b>		<b>10,588.00</b>	<b>5,617.00</b>	<b>Gross Deduction 998.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 4,619.00</b>

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**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090750	Basic	13,024.00	9,243.00	ESI (Employee) 184.00
Old Employee Id : D29659	HRA	437.00	310.00	Advance Deduction 350.00
Employee Name : BIJENDER SINGH	Washing Allowance	54.00	38.00	Provident Fund (Employee) 1,145.00
Father Name : RAJ SINGH	Arrear - Basic (Earning)		299.00	
Designation : Security Guard	Arrear OT (Earning)		39.00	
Department : Operations	Holiday Encashment		347.00	
P.F. A/C No. : DL/22524/44038	LEAVE ENCASHMENT.		238.00	
E.S.I. A/C No. : 2015760443				
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 : INDUSIND BANK				
Bank Account No : 100029942944				
UAN No : 100519373283				
<b>Total</b>		<b>13,515.00</b>	<b>10,514.00</b>	<b>Gross Deduction 1,679.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 8,835.00</b>	

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DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091830 Old Employee Id : D29733 Employee Name : PRADEEP KUMAR PANDEY Father Name : MANBODHAN PRASAD PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44165 E.S.I. A/C No. : 2012179032 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No : 493702010010312 UAN No : 100529084559	Basic HRA Washing Allowance Overtime LEAVE ENCASHMENT.	9,544.00 999.00 40.00 1,025.00 190.00	5,234.00 548.00 22.00 1,025.00 190.00	ESI (Employee) 123.00 Advance Deduction 350.00 Provident Fund (Employee) 628.00
Total		10,583.00	7,019.00	Gross Deduction 1,101.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,918.00

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DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092836	Basic	12,736.00	9,860.00	Provident Fund (Employee) 1,227.00
Old Employee Id : D29779	HRA	500.00	387.00	ESI (Employee) 191.00
Employee Name : GAUTAM KUMAR	Washing Allowance	49.00	38.00	Advance Deduction 350.00
Father Name : ARUN CHAUDHARY	Arrear - Basic (Earning)		364.00	
Designation : Security Guard	Arrear OT (Earning)		52.00	
Department : Operations	LEAVE ENCASHMENT.		238.00	
P.F. A/C No. : DL/22524/44239				
E.S.I. A/C No. : 2015818796				
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 : 054201524397				
UAN No : 100625173324				
Total		13,285.00	10,939.00	Gross Deduction 1,768.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,171.00	

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DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098974	Basic	14,084.00	11,812.00	ESI (Employee) 222.00
Old Employee Id : D29971	HRA	354.00	297.00	Advance Deduction 350.00
Employee Name : RAM BABU KUMAR	Transport Allowance	227.00	190.00	Loan & Advance 432.00
Father Name : SARJUG RAY	Washing Allowance	187.00	157.00	Provident Fund (Employee) 1,417.00
Designation : Security Guard	LEAVE ENCASHMENT.		377.00	
Department : Operations				
P.F. A/C No. : DL/22524/44758				
E.S.I. A/C No. : 2011674970				
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 : ICICI BANK				
Bank Account No : 039601525063				
UAN No : 100627079268				
Total		14,852.00	12,833.00	Gross Deduction 2,421.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,412.00	

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043	Basic	15,000.00	5,323.00	Provident Fund (Employee) 639.00
Old Employee Id : D30380	Washing Allowance	85.00	30.00	Loan & Advance 50.00
Employee Name : AJAY KUMAR PANDEY	Overtime		487.00	Registration Fee Dedn 250.00
Father Name : DAROGA PANDEY	LEAVE ENCASHMENT.		198.00	Advance Deduction 350.00
Designation : Security Guard				ESI (Employee) 106.00
Department : Operations				
P.F. A/C No. : DL/22524/45773				
E.S.I. A/C No. : 2007202633				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 10.00      Woff : 1.00				
Paid Days : 11.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>15,085.00</b>	<b>6,038.00</b>	<b>Gross Deduction 1,395.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 4,643.00</b>

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DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109554	Basic	9,568.00	1,235.00	ESI (Employee) 25.00
Old Employee Id : D30394	HRA	1,000.00	129.00	Registration Fee Dedn 250.00
Employee Name : RAGHUVENDRA KUMAR	Washing Allowance	20.00	3.00	Loan & Advance 668.00
Father Name : SURENDRA JHA	LEAVE ENCASHMENT.		51.00	Provident Fund (Employee) 148.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45798				
E.S.I. A/C No. : 2016123746				
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 : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	1,418.00	Gross Deduction 1,091.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 327.00	

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**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109567	Basic	9,568.00	5,247.00	Registration Fee Dedn 250.00
Old Employee Id : D30406	HRA	1,000.00	548.00	Advance Deduction 350.00
Employee Name : SADHNA JHA	Washing Allowance	20.00	11.00	ESI (Employee) 111.00
Father Name : ANIL MISHRA	Overtime		342.00	Loan & Advance 616.00
Designation : Lady Security Guard	LEAVE ENCASHMENT.		190.00	Provident Fund (Employee) 630.00
Department : Operations				
P.F. A/C No. : DL/22524/45833				
E.S.I. A/C No. : 2016123833				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 0156001700063317				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>6,338.00</b>	<b>Gross Deduction 1,957.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 4,381.00</b>	

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DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109570	Basic	9,568.00	3,395.00	Provident Fund (Employee)	407.00
Old Employee Id : D30409	HRA	1,000.00	355.00	Loan & Advance	616.00
Employee Name : KM. CHANDRA .	Washing Allowance	20.00	7.00	ESI (Employee)	68.00
Father Name : DALEEP SINGH BISHT	LEAVE ENCASHMENT.		126.00	Advance Deduction	350.00
Designation : Lady Security Guard				Registration Fee Dedn	250.00
Department : Operations					
P.F. A/C No. : DL/22524/45834					
E.S.I. A/C No. : 2016123855					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 10.00      Woff : 1.00					
Paid Days : 11.00      LOP : 20.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	3,883.00	Gross Deduction	1,691.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	2,192.00

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Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109573	Basic	9,542.00	4,617.00	Provident Fund (Employee)	554.00
Old Employee Id : D30412	HRA	1,000.00	484.00	Loan & Advance	668.00
Employee Name : RAVI SHANKAR GUPTA	Washing Allowance	43.00	21.00	ESI (Employee)	116.00
Father Name : RAM KISUN GUPTA	Overtime		1,366.00	Registration Fee Dedn	250.00
Designation : Security Guard	LEAVE ENCASHMENT.		152.00	Advance Deduction	350.00
Department : Operations					
P.F. A/C No. : DL/22524/45941					
E.S.I. A/C No. : 2016123876					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,585.00	6,640.00	Gross Deduction	1,938.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,702.00

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**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109574	Basic	9,568.00	7,099.00	Advance Deduction 350.00
Old Employee Id : D30413	HRA	1,000.00	742.00	Registration Fee Dedn 250.00
Employee Name : RAM DAS	Washing Allowance	20.00	15.00	ESI (Employee) 190.00
Father Name : RAMPAL SINGH	Overtime		2,391.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		342.00	Provident Fund (Employee) 852.00
Department : Operations	LEAVE ENCASHMENT.		253.00	
P.F. A/C No. : DL/22524/45836				
E.S.I. A/C No. : 2016123881				
Loan Balance : NIL				
OT Hrs/Days : 3.50      ED Days : NA				
Working Day : 20.00      Woff : 3.00				
Paid Days : 23.00      LOP : 8.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>10,842.00</b>	<b>Gross Deduction 2,310.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,532.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109575 Old Employee Id : D30414 Employee Name : BHARAT MISHRA Father Name : DIGAMBAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45837 E.S.I. A/C No. : 2016123887 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 : CORPORATION BANK Bank Account No : 131300101002396 UAN No :	Basic Washing Allowance LEAVE ENCASHMENT.	15,000.00 85.00	7,742.00 44.00 278.00	Provident Fund (Employee) 929.00 Loan & Advance 668.00 ESI (Employee) 141.00 Registration Fee Dedn 250.00 Advance Deduction 350.00
Total		15,085.00	8,064.00	Gross Deduction 2,338.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,726.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109576	Basic	9,568.00	5,864.00	Advance Deduction 350.00
Old Employee Id : D30415	HRA	1,000.00	613.00	Registration Fee Dedn 250.00
Employee Name : AJAY DAS	Washing Allowance	20.00	12.00	ESI (Employee) 142.00
Father Name : ALOK DAS	Overtime		1,366.00	Loan & Advance 858.00
Designation : Security Guard	LEAVE ENCASHMENT.		215.00	Provident Fund (Employee) 704.00
Department : Operations				
P.F. A/C No. : DL/22524/45838				
E.S.I. A/C No. : 2016123892				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 17.00      Woff : 2.00				
Paid Days : 19.00      LOP : 12.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>8,070.00</b>	<b>Gross Deduction 2,304.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 5,766.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109577	Basic	15,000.00	11,129.00	Provident Fund (Employee) 1,335.00
Old Employee Id : D30416	Washing Allowance	85.00	63.00	Loan & Advance 668.00
Employee Name : SATENDRA .	CL Monthly Encashment		487.00	ESI (Employee) 211.00
Father Name : HITANARAYAN	LEAVE ENCASHMENT.		397.00	Registration Fee Dedn 250.00
Designation : Security Guard				Advance Deduction 350.00
Department : Operations				
P.F. A/C No. : DL/22524/45839				
E.S.I. A/C No. : 2016123899				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 20.00      Woff : 3.00				
Paid Days : 23.00      LOP : 8.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>15,085.00</b>	<b>12,076.00</b>	<b>Gross Deduction 2,814.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 9,262.00</b>	

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109578	Basic	9,568.00	7,099.00	Advance Deduction 350.00
Old Employee Id : D30417	HRA	1,000.00	742.00	Registration Fee Dedn 250.00
Employee Name : AADITYA KUMAR SINGH	Washing Allowance	20.00	15.00	ESI (Employee) 196.00
Father Name : MAHANATH SANJAY DAS	Overtime		2,732.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		342.00	Provident Fund (Employee) 852.00
Department : Operations	LEAVE ENCASHMENT.		253.00	
P.F. A/C No. : DL/22524/45840				
E.S.I. A/C No. : 2016123908				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	11,183.00	Gross Deduction 2,316.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,867.00	

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109579	Basic	9,568.00	6,482.00	Provident Fund (Employee)	778.00
Old Employee Id : D30418	HRA	1,000.00	677.00	Miscellaneous Dedn - 1	500.00
Employee Name : DEEPANSU .	Washing Allowance	20.00	14.00	Loan & Advance	668.00
Father Name : INDRAJ	Overtime		1,708.00	ESI (Employee)	160.00
Designation : Security Guard	LEAVE ENCASHMENT.		228.00	Registration Fee Dedn	250.00
Department : Operations				Advance Deduction	350.00
P.F. A/C No. : DL/22524/45841					
E.S.I. A/C No. : 2016123915					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	9,109.00	Gross Deduction	2,706.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,403.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109580	Basic	9,568.00	7,099.00	Advance Deduction 350.00
Old Employee Id : D30419	HRA	1,000.00	742.00	Registration Fee Dedn 250.00
Employee Name : MAHENDRA PAL SINGH	Washing Allowance	20.00	15.00	ESI (Employee) 172.00
Father Name : RAM GOPAL SINGH	Overtime		1,366.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		342.00	Provident Fund (Employee) 852.00
Department : Operations	LEAVE ENCASHMENT.		253.00	
P.F. A/C No. : DL/22524/45842				
E.S.I. A/C No. : 2016123919				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 20.00      Woff : 3.00				
Paid Days : 23.00      LOP : 8.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 26980100017134				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>9,817.00</b>	<b>Gross Deduction 2,292.00</b>
				<b>Net Pay 7,525.00</b>

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109581	Basic	9,568.00	7,099.00	Provident Fund (Employee)	852.00
Old Employee Id : D30420	HRA	1,000.00	742.00	Loan & Advance	455.00
Employee Name : NITIN KUMAR SINGH	Washing Allowance	20.00	15.00	ESI (Employee)	148.00
Father Name : INDRA KUMAR SINGH	CL Monthly Encashment		342.00	Registration Fee Dedn	250.00
Designation : Security Guard	LEAVE ENCASHMENT.		253.00	Advance Deduction	350.00
Department : Operations					
P.F. A/C No. : DL/22524/45843					
E.S.I. A/C No. : 2007189073					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514637					
UAN No :					
Total		10,588.00	8,451.00	Gross Deduction	2,055.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,396.00

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109582	Basic	9,568.00	7,099.00	Advance Deduction 350.00
Old Employee Id : D30421	HRA	1,000.00	742.00	Registration Fee Dedn 250.00
Employee Name : RAJESH KUMAR PANDEY	Washing Allowance	20.00	15.00	ESI (Employee) 166.00
Father Name : BRAJ RAJ PANDEY	Overtime		1,025.00	Loan & Advance 455.00
Designation : Security Guard	CL Monthly Encashment		342.00	Provident Fund (Employee) 852.00
Department : Operations	LEAVE ENCASHMENT.		253.00	
P.F. A/C No. : DL/22524/45844				
E.S.I. A/C No. : 2013241153				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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 : 664201502468				
UAN No :				
Total		10,588.00	9,476.00	Gross Deduction 2,073.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,403.00	

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109583	Basic	9,568.00	6,790.00	Provident Fund (Employee)	815.00
Old Employee Id : D30422	HRA	1,000.00	710.00	Loan & Advance	455.00
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	20.00	14.00	ESI (Employee)	178.00
Father Name : JAGDISH MISHRA	Overtime		2,391.00	Registration Fee Dedn	250.00
Designation : Security Guard	LEAVE ENCASHMENT.		240.00	Advance Deduction	350.00
Department : Operations					
P.F. A/C No. : DL/22524/45845					
E.S.I. A/C No. : 2016123942					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	10,145.00	Gross Deduction	2,048.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,097.00

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109589	Basic	9,568.00	4,630.00	Registration Fee Dedn 250.00
Old Employee Id : D30428	HRA	1,000.00	484.00	Advance Deduction 350.00
Employee Name : OM PRAKASH	Washing Allowance	20.00	10.00	ESI (Employee) 99.00
Father Name : PREM PAL	Overtime		342.00	Loan & Advance 668.00
Designation : Security Guard	LEAVE ENCASHMENT.		164.00	Provident Fund (Employee) 556.00
Department : Operations				
P.F. A/C No. : DL/22524/45846				
E.S.I. A/C No. : 2016123989				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 13.00	Woff : 2.00			
Paid Days : 15.00	LOP : 16.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	5,630.00	Gross Deduction 1,923.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 3,707.00	

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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109590	Basic	9,568.00	7,099.00	Provident Fund (Employee) 852.00
Old Employee Id : D30429	HRA	1,000.00	742.00	Loan & Advance 668.00
Employee Name : MANISH KUMAR	Washing Allowance	20.00	15.00	ESI (Employee) 172.00
Father Name : RAM BINAY SINGH	Overtime		1,366.00	Advance Deduction 350.00
Designation : Security Guard	CL Monthly Encashment		342.00	Registration Fee Dedn 250.00
Department : Operations	LEAVE ENCASHMENT.		253.00	
P.F. A/C No. : DL/22524/45847				
E.S.I. A/C No. : 2016123991				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 20.00      Woff : 3.00				
Paid Days : 23.00      LOP : 8.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>9,817.00</b>	<b>Gross Deduction 2,292.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 7,525.00</b>	

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109593	Basic	9,568.00	4,630.00	Provident Fund (Employee) 556.00
Old Employee Id : D30432	HRA	1,000.00	484.00	Loan & Advance 668.00
Employee Name : SONU SINGHAL	Washing Allowance	20.00	10.00	Registration Fee Dedn 250.00
Father Name : SATBIR SINGHAL	LEAVE ENCASHMENT.		164.00	Advance Deduction 350.00
Designation : Security Guard				ESI (Employee) 93.00
Department : Operations				
P.F. A/C No. : DL/22524/45853				
E.S.I. A/C No. : 2016124024				
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 : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>5,288.00</b>	<b>Gross Deduction 1,917.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,371.00</b>

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109597 Old Employee Id : D30436 Employee Name : VINOD KUMAR Father Name : HARISH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45861 E.S.I. A/C No. : 2016124048 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 : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,513.00 1,001.00 69.00 139.00	4,296.00 452.00 31.00 139.00	Provident Fund (Employee) 516.00 Loan & Advance 668.00 Registration Fee Dedn 250.00 Advance Deduction 350.00 ESI (Employee) 86.00
Total		10,583.00	4,918.00	Gross Deduction 1,870.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,048.00

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109821	Basic	9,568.00	2,469.00	Registration Fee Dedn 250.00
Old Employee Id : D30450	HRA	1,000.00	258.00	ESI (Employee) 56.00
Employee Name : POOJA CHAWHAN	Washing Allowance	20.00	5.00	Loan & Advance 616.00
Father Name : TALUKDAR SINGH	Overtime		342.00	Provident Fund (Employee) 296.00
Designation : Lady Security Guard	LEAVE ENCASHMENT.		89.00	
Department : Operations				
P.F. A/C No. : DL/22524/45872				
E.S.I. A/C No. : 2016132386				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 7.00	Woff : 1.00			
Paid Days : 8.00	LOP : 23.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,163.00	Gross Deduction 1,218.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 1,945.00	

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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109823	Basic	9,568.00	2,778.00	Provident Fund (Employee) 333.00
Old Employee Id : D30451	HRA	1,000.00	290.00	Loan & Advance 616.00
Employee Name : VANDANA DEVI	Washing Allowance	20.00	6.00	ESI (Employee) 68.00
Father Name : NANKU LAL	Overtime		683.00	Registration Fee Dedn 250.00
Designation : Lady Security Guard	LEAVE ENCASHMENT.		101.00	Advance Deduction 350.00
Department : Operations				
P.F. A/C No. : DL/22524/45873				
E.S.I. A/C No. : 2016132398				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 8.00      Woff : 1.00				
Paid Days : 9.00      LOP : 22.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>3,858.00</b>	<b>Gross Deduction 1,617.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 2,241.00</b>	

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109824	Basic	9,568.00	3,395.00	Advance Deduction 350.00
Old Employee Id : D30452	HRA	1,000.00	355.00	Registration Fee Dedn 250.00
Employee Name : POOJA SHARMA	Washing Allowance	20.00	7.00	ESI (Employee) 74.00
Father Name : BHAGWAN DAS	Overtime		342.00	Loan & Advance 616.00
Designation : Security Guard	LEAVE ENCASHMENT.		126.00	Provident Fund (Employee) 407.00
Department : Operations				
P.F. A/C No. : DL/22524/45874				
E.S.I. A/C No. : 2016132557				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 10.00	Woff : 1.00			
Paid Days : 11.00	LOP : 20.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	4,225.00	Gross Deduction 1,697.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,528.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109825	Basic	9,568.00	3,704.00	Provident Fund (Employee)	444.00
Old Employee Id : D30453	HRA	1,000.00	387.00	Loan & Advance	616.00
Employee Name : CHANCHAL SINGH	Washing Allowance	20.00	8.00	ESI (Employee)	81.00
Father Name : RAM VILASH SINGH	Overtime		342.00	Registration Fee Dedn	250.00
Designation : Lady Security Guard	LEAVE ENCASHMENT.		139.00	Advance Deduction	350.00
Department : Operations					
P.F. A/C No. : DL/22524/45875					
E.S.I. A/C No. : 2016132579					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 11.00      Woff : 1.00					
Paid Days : 12.00      LOP : 19.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,588.00</b>	<b>4,580.00</b>	<b>Gross Deduction</b>	<b>1,741.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>2,839.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109826	Basic	9,568.00	3,704.00	Advance Deduction 350.00
Old Employee Id : D30454	HRA	1,000.00	387.00	Registration Fee Dedn 250.00
Employee Name : RAJENDRA SINGH	Washing Allowance	20.00	8.00	ESI (Employee) 75.00
Father Name : HUKAM SINGH	LEAVE ENCASHMENT.		139.00	Loan & Advance 668.00
Designation : Security Guard				Provident Fund (Employee) 444.00
Department : Operations				
P.F. A/C No. : DL/22524/45876				
E.S.I. A/C No. : 2016132585				
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 : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>4,238.00</b>	<b>Gross Deduction 1,787.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 2,451.00</b>	

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109827	Basic	9,568.00	4,321.00	Provident Fund (Employee) 519.00
Old Employee Id : D30455	HRA	1,000.00	452.00	Loan & Advance 668.00
Employee Name : JAGDISH CHAND SHARMA	Washing Allowance	20.00	9.00	ESI (Employee) 87.00
Father Name : GIRISH CHAND SHARMA	LEAVE ENCASHMENT.		152.00	Registration Fee Dedn 250.00
Designation : Security Guard				Advance Deduction 350.00
Department : Operations				
P.F. A/C No. : DL/22524/45877				
E.S.I. A/C No. : 2016132594				
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 : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>4,934.00</b>	<b>Gross Deduction 1,874.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,060.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109828	Basic	9,568.00	4,630.00	Advance Deduction 350.00
Old Employee Id : D30456	HRA	1,000.00	484.00	Registration Fee Dedn 250.00
Employee Name : ROHATASH SINGH	Washing Allowance	20.00	10.00	ESI (Employee) 99.00
Father Name : KALYAN SINGH	Overtime		342.00	Loan & Advance 455.00
Designation : Security Guard	LEAVE ENCASHMENT.		164.00	Provident Fund (Employee) 556.00
Department : Operations				
P.F. A/C No. : DL/22524/45878				
E.S.I. A/C No. : 2016132601				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 13.00      Woff : 2.00				
Paid Days : 15.00      LOP : 16.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>5,630.00</b>	<b>Gross Deduction 1,710.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 3,920.00</b>	

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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109829	Basic	9,568.00	3,704.00	Provident Fund (Employee)	444.00
Old Employee Id : D30457	HRA	1,000.00	387.00	Loan & Advance	668.00
Employee Name : SUKHENDRA SINGH BHADOURIY	Washing Allowance	20.00	8.00	ESI (Employee)	81.00
Father Name : RAJENDRA SINGH	Overtime		342.00	Registration Fee Dedn	250.00
Designation : Security Guard	LEAVE ENCASHMENT.		139.00	Advance Deduction	350.00
Department : Operations					
P.F. A/C No. : DL/22524/45879					
E.S.I. A/C No. : 2016132607					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 11.00      Woff : 1.00					
Paid Days : 12.00      LOP : 19.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,588.00</b>	<b>4,580.00</b>	<b>Gross Deduction</b>	<b>1,793.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>2,787.00</b>

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109830	Basic	9,568.00	926.00	Registration Fee Dedn 250.00
Old Employee Id : D30458	HRA	1,000.00	97.00	ESI (Employee) 31.00
Employee Name : MUKESH KUMAR SINH	Washing Allowance	20.00	2.00	Loan & Advance 668.00
Father Name : AVADH KISHOR SINH	Overtime		683.00	Provident Fund (Employee) 111.00
Designation : Security Guard	LEAVE ENCASHMENT.		38.00	
Department : Operations				
P.F. A/C No. : DL/22524/45880				
E.S.I. A/C No. : 2016132625				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 :				
Total		10,588.00	1,746.00	Gross Deduction 1,060.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 686.00	

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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831 Old Employee Id : D30460 Employee Name : NARENDRA SINGH GUSAIN Father Name : KUNWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45881 E.S.I. A/C No. : 2016132631 Loan Balance : NIL OT Hrs/Days : 0.50      ED Days : NA Working Day : 12.00      Woff : 2.00 Paid Days : 14.00      LOP : 17.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic Washing Allowance Overtime LEAVE ENCASHMENT.	15,000.00 85.00   	6,774.00 38.00 487.00 238.00	Provident Fund (Employee) 813.00 Loan & Advance 469.00 ESI (Employee) 132.00 Registration Fee Dedn 250.00 Advance Deduction 350.00
<b>Total</b>		<b>15,085.00</b>	<b>7,537.00</b>	<b>Gross Deduction 2,014.00</b>  <b>Net Pay 5,523.00</b>

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109832	Basic	9,568.00	4,630.00	Advance Deduction 350.00
Old Employee Id : D30461	HRA	1,000.00	484.00	Registration Fee Dedn 250.00
Employee Name : PRAKASH KUMAR	Washing Allowance	20.00	10.00	ESI (Employee) 99.00
Father Name : JANME JAY DUBEY	Overtime		342.00	Loan & Advance 668.00
Designation : Security Guard	LEAVE ENCASHMENT.		164.00	Provident Fund (Employee) 556.00
Department : Operations				
P.F. A/C No. : DL/22524/45882				
E.S.I. A/C No. : 2016132640				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 13.00	Woff : 2.00			
Paid Days : 15.00	LOP : 16.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	5,630.00	Gross Deduction 1,923.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 3,707.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109834	Basic	9,544.00	4,926.00	Provident Fund (Employee) 591.00
Old Employee Id : D30462	HRA	1,000.00	516.00	Loan & Advance 668.00
Employee Name : RAMANAND .	Washing Allowance	43.00	22.00	ESI (Employee) 117.00
Father Name : SHRI PRAKASH	Overtime		1,025.00	Registration Fee Dedn 250.00
Designation : Security Guard	LEAVE ENCASHMENT.		177.00	Advance Deduction 350.00
Department : Operations				
P.F. A/C No. : DL/22524/45970				
E.S.I. A/C No. : 2016132649				
Loan Balance : NIL				
OT Hrs/Days : 1.50      ED Days : NA				
Working Day : 14.00      Woff : 2.00				
Paid Days : 16.00      LOP : 15.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,587.00</b>	<b>6,666.00</b>	<b>Gross Deduction 1,976.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 4,690.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109836	Basic	9,568.00	3,086.00	Advance Deduction 350.00
Old Employee Id : D30463	HRA	1,000.00	323.00	Registration Fee Dedn 250.00
Employee Name : PRINCE KUMAR	Washing Allowance	20.00	6.00	ESI (Employee) 68.00
Father Name : NAND KISHOR SINGH	Overtime		342.00	Loan & Advance 668.00
Designation : Security Guard	LEAVE ENCASHMENT.		114.00	Provident Fund (Employee) 370.00
Department : Operations				
P.F. A/C No. : DL/22524/45883				
E.S.I. A/C No. : 2016132659				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,871.00	Gross Deduction 1,706.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 2,165.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109837	Basic	9,568.00	4,938.00	Provident Fund (Employee) 593.00
Old Employee Id : D30464	HRA	1,000.00	516.00	Loan & Advance 668.00
Employee Name : SHYAM KUMAR	Washing Allowance	20.00	10.00	ESI (Employee) 99.00
Father Name : RAM KISHOR	LEAVE ENCASHMENT.		177.00	Registration Fee Dedn 250.00
Designation : Security Guard				Advance Deduction 350.00
Department : Operations				
P.F. A/C No. : DL/22524/45884				
E.S.I. A/C No. : 2016132665				
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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004621				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>5,641.00</b>	<b>Gross Deduction 1,960.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,681.00</b>

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



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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109839 Old Employee Id : D30465 Employee Name : SANJAY KUMAR MISHRA Father Name : SHARDA PRASAD MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45885 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic Washing Allowance LEAVE ENCASHMENT.	15,000.00 85.00	5,806.00 33.00 218.00	Advance Deduction 350.00 Registration Fee Dedn 250.00 Loan & Advance 469.00 Provident Fund (Employee) 697.00
Total		15,085.00	6,057.00	Gross Deduction 1,766.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,291.00

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109841 Old Employee Id : D30466 Employee Name : JAI KISHAN Father Name : RANVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45886 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic Washing Allowance LEAVE ENCASHMENT.	15,000.00 85.00 159.00	4,355.00 25.00 159.00	Provident Fund (Employee) 523.00 Loan & Advance 469.00 Registration Fee Dedn 250.00
Total		15,085.00	4,539.00	Gross Deduction 1,242.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,297.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109842	Basic	9,568.00	3,395.00	Registration Fee Dedn 250.00
Old Employee Id : D30467	HRA	1,000.00	355.00	Advance Deduction 350.00
Employee Name : SANGEETA .	Washing Allowance	20.00	7.00	ESI (Employee) 68.00
Father Name : OM PRAKASH	LEAVE ENCASHMENT.		126.00	Loan & Advance 616.00
Designation : Lady Security Guard				Provident Fund (Employee) 407.00
Department : Operations				
P.F. A/C No. : DL/22524/45887				
E.S.I. A/C No. : 2016132683				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90322010059022				
UAN No :				
Total		10,588.00	3,883.00	Gross Deduction 1,691.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,192.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109844 Old Employee Id : D30468 Employee Name : ANTRIKSH PRASHER Father Name : PREM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45888 E.S.I. A/C No. : 2016132692 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00  Bank Name : INDIAN OVERSEAS BANK Bank Account No : 324901000002660 UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 126.00	3,395.00 355.00 7.00 126.00	Provident Fund (Employee) Loan & Advance ESI (Employee) Advance Deduction Registration Fee Dedn	407.00 668.00 68.00 350.00 250.00
Total		10,588.00	3,883.00	Gross Deduction	1,743.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	2,140.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109845	Basic	9,568.00	3,395.00	Registration Fee Dedn 250.00
Old Employee Id : D30469	HRA	1,000.00	355.00	Advance Deduction 350.00
Employee Name : MINU .	Washing Allowance	20.00	7.00	ESI (Employee) 68.00
Father Name : ANAND SHARMA	LEAVE ENCASHMENT.		126.00	Loan & Advance 616.00
Designation : Lady Security Guard				Provident Fund (Employee) 407.00
Department : Operations				
P.F. A/C No. : DL/22524/45889				
E.S.I. A/C No. : 2016132697				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 10.00      Woff : 1.00				
Paid Days : 11.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>3,883.00</b>	<b>Gross Deduction 1,691.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 2,192.00</b>	

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109846	Basic	9,568.00	4,630.00	Provident Fund (Employee)	556.00
Old Employee Id : D30470	HRA	1,000.00	484.00	Loan & Advance	455.00
Employee Name : ARUN KUMAR CHAUDHARY	Washing Allowance	20.00	10.00	ESI (Employee)	141.00
Father Name : CHANDRA MAULI CHAUDHARY	Overtime		2,732.00	Advance Deduction	350.00
Designation : Security Guard	LEAVE ENCASHMENT.		164.00	Registration Fee Dedn	250.00
Department : Operations					
P.F. A/C No. : DL/22524/45890					
E.S.I. A/C No. : 2013984547					
Loan Balance : NIL					
OT Hrs/Days : 4.00      ED Days : NA					
Working Day : 13.00      Woff : 2.00					
Paid Days : 15.00      LOP : 16.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,588.00</b>	<b>8,020.00</b>	<b>Gross Deduction</b>	<b>1,752.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>6,268.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109847	Basic	9,568.00	4,630.00	Registration Fee Dedn 250.00
Old Employee Id : D30471	HRA	1,000.00	484.00	Advance Deduction 350.00
Employee Name : ANIL KUMAR CHAUDHARI	Washing Allowance	20.00	10.00	ESI (Employee) 141.00
Father Name : VINDESHWARI CHAUDHARI	Overtime		2,732.00	Loan & Advance 455.00
Designation : Security Guard	LEAVE ENCASHMENT.		164.00	Provident Fund (Employee) 556.00
Department : Operations				
P.F. A/C No. : DL/22524/45891				
E.S.I. A/C No. : 2014489391				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	8,020.00	Gross Deduction 1,752.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,268.00

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109850	Basic	9,568.00	3,704.00	Registration Fee Dedn 250.00
Old Employee Id : D30474	HRA	1,000.00	387.00	Advance Deduction 350.00
Employee Name : NARENDRA SINGH	Washing Allowance	20.00	8.00	ESI (Employee) 81.00
Father Name : OM PRAKASH	Overtime		342.00	Loan & Advance 668.00
Designation : Security Guard	LEAVE ENCASHMENT.		139.00	Provident Fund (Employee) 444.00
Department : Operations				
P.F. A/C No. : DL/22524/45892				
E.S.I. A/C No. : 2016132720				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 11.00	Woff : 1.00			
Paid Days : 12.00	LOP : 19.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	4,580.00	Gross Deduction 1,793.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,787.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109851	Basic	9,568.00	4,321.00	Provident Fund (Employee)	519.00
Old Employee Id : D30475	HRA	1,000.00	452.00	Loan & Advance	668.00
Employee Name : JOGINDRA SINGH	Washing Allowance	20.00	9.00	ESI (Employee)	99.00
Father Name : OMPAL SINGH	Overtime		683.00	Advance Deduction	350.00
Designation : Security Guard	LEAVE ENCASHMENT.		152.00	Registration Fee Dedn	250.00
Department : Operations					
P.F. A/C No. : DL/22524/45893					
E.S.I. A/C No. : 2016132725					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 12.00      Woff : 2.00					
Paid Days : 14.00      LOP : 17.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	5,617.00	Gross Deduction	1,886.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	3,731.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110067	Basic	9,568.00	4,321.00	Registration Fee Dedn 250.00
Old Employee Id : D30482	HRA	1,000.00	452.00	Advance Deduction 350.00
Employee Name : SHASHIKANT KUMAR	Washing Allowance	20.00	9.00	ESI (Employee) 87.00
Father Name : RAJENDRA SINGH	LEAVE ENCASHMENT.		152.00	Loan & Advance 668.00
Designation : Security Guard				Provident Fund (Employee) 519.00
Department : Operations				
P.F. A/C No. : DL/22524/45900				
E.S.I. A/C No. : 2016132831				
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 : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>4,934.00</b>	<b>Gross Deduction 1,874.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 3,060.00</b>	

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110068	Basic	9,568.00	3,704.00	Provident Fund (Employee)	444.00
Old Employee Id : D30483	HRA	1,000.00	387.00	Loan & Advance	334.00
Employee Name : VIVEK KUMAR	Washing Allowance	20.00	8.00	ESI (Employee)	81.00
Father Name : SUNIL SINGH	Overtime		342.00	Advance Deduction	350.00
Designation : Security Guard	LEAVE ENCASHMENT.		139.00	Registration Fee Dedn	250.00
Department : Operations					
P.F. A/C No. : DL/22524/45901					
E.S.I. A/C No. : 2016132839					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 11.00      Woff : 1.00					
Paid Days : 12.00      LOP : 19.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,588.00</b>	<b>4,580.00</b>	<b>Gross Deduction</b>	<b>1,459.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>3,121.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110069	Basic	9,568.00	4,321.00	Registration Fee Dedn 250.00
Old Employee Id : D30484	HRA	1,000.00	452.00	Advance Deduction 350.00
Employee Name : ROSHAN KUMAR	Washing Allowance	20.00	9.00	ESI (Employee) 87.00
Father Name : ANIL SINGH	LEAVE ENCASHMENT.		152.00	Loan & Advance 668.00
Designation : Security Guard				Provident Fund (Employee) 519.00
Department : Operations				
P.F. A/C No. : DL/22524/45902				
E.S.I. A/C No. : 2016132846				
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 : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>4,934.00</b>	<b>Gross Deduction 1,874.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,060.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110070	Basic	9,568.00	4,630.00	Provident Fund (Employee) 556.00
Old Employee Id : D30485	HRA	1,000.00	484.00	Loan & Advance 191.00
Employee Name : KISHOR KUMAR	Washing Allowance	20.00	10.00	ESI (Employee) 93.00
Father Name : RAM BHAROSE SINGH	LEAVE ENCASHMENT.		164.00	Advance Deduction 350.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				
P.F. A/C No. : DL/22524/45907				
E.S.I. A/C No. : 2013240960				
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 : .082901507972				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>5,288.00</b>	<b>Gross Deduction 1,440.00</b>
				<b>Net Pay 3,848.00</b>

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110078	Basic	9,568.00	3,395.00	Provident Fund (Employee)	407.00
Old Employee Id : D30487	HRA	1,000.00	355.00	Loan & Advance	455.00
Employee Name : RAJAN SINGH CHAUHAN	Washing Allowance	20.00	7.00	ESI (Employee)	74.00
Father Name : RAMAN PAL SINGH CHAUHAN	Overtime		342.00	Registration Fee Dedn	250.00
Designation : Security Guard	LEAVE ENCASHMENT.		126.00	Advance Deduction	350.00
Department : Operations					
P.F. A/C No. : DL/22524/45908					
E.S.I. A/C No. : 2016132857					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 10.00      Woff : 1.00					
Paid Days : 11.00      LOP : 20.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,588.00</b>	<b>4,225.00</b>	<b>Gross Deduction</b>	<b>1,536.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>2,689.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110079 Old Employee Id : D30488 Employee Name : NAR SINGH PAL Father Name : NAHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45909 E.S.I. A/C No. : 2016132862 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance Overtime LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 342.00 152.00	4,321.00 452.00 9.00 342.00 152.00	Advance Deduction 350.00 Registration Fee Dedn 250.00 ESI (Employee) 93.00 Loan & Advance 455.00 Provident Fund (Employee) 519.00
Total		10,588.00	5,276.00	Gross Deduction 1,667.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,609.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110081	Basic	9,568.00	4,321.00	Provident Fund (Employee)	519.00
Old Employee Id : D30489	HRA	1,000.00	452.00	Loan & Advance	668.00
Employee Name : KISHAN GOPAL	Washing Allowance	20.00	9.00	ESI (Employee)	105.00
Father Name : GULAB SINGH	Overtime		1,025.00	Registration Fee Dedn	250.00
Designation : Security Guard	LEAVE ENCASHMENT.		152.00	Advance Deduction	350.00
Department : Operations					
P.F. A/C No. : DL/22524/45910					
E.S.I. A/C No. : 2016132867					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	5,959.00	Gross Deduction	1,892.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,067.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110083	Basic	9,568.00	4,938.00	Advance Deduction 350.00
Old Employee Id : D30490	HRA	1,000.00	516.00	Registration Fee Dedn 250.00
Employee Name : AMIT KUMAR	Washing Allowance	20.00	10.00	ESI (Employee) 99.00
Father Name : VINOD MATHUR	LEAVE ENCASHMENT.		177.00	Loan & Advance 668.00
Designation : Security Guard				Provident Fund (Employee) 593.00
Department : Operations				
P.F. A/C No. : DL/22524/45911				
E.S.I. A/C No. : 2016132872				
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 : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>5,641.00</b>	<b>Gross Deduction 1,960.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,681.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110084	Basic	9,568.00	4,630.00	Provident Fund (Employee)	556.00
Old Employee Id : D30491	HRA	1,000.00	484.00	Loan & Advance	455.00
Employee Name : JEETENDRA SINGH	Washing Allowance	20.00	10.00	ESI (Employee)	105.00
Father Name : AUATAR SINGH	Overtime		683.00	Registration Fee Dedn	250.00
Designation : Security Guard	LEAVE ENCASHMENT.		164.00	Advance Deduction	350.00
Department : Operations					
P.F. A/C No. : DL/22524/45912					
E.S.I. A/C No. : 2016132877					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 13.00      Woff : 2.00					
Paid Days : 15.00      LOP : 16.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
<b>Total</b>		<b>10,588.00</b>	<b>5,971.00</b>	<b>Gross Deduction</b>	<b>1,716.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>4,255.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110085	Basic	9,568.00	4,321.00	Advance Deduction 350.00
Old Employee Id : D30492	HRA	1,000.00	452.00	Registration Fee Dedn 250.00
Employee Name : JAYENDRA SINGH	Washing Allowance	20.00	9.00	ESI (Employee) 93.00
Father Name : ARJUN SINGH	Overtime		342.00	Loan & Advance 668.00
Designation : Security Guard	LEAVE ENCASHMENT.		152.00	Provident Fund (Employee) 519.00
Department : Operations				
P.F. A/C No. : DL/22524/45913				
E.S.I. A/C No. : 2016132882				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 12.00      Woff : 2.00				
Paid Days : 14.00      LOP : 17.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>5,276.00</b>	<b>Gross Deduction 1,880.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,396.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110086	Basic	9,568.00	4,938.00	Provident Fund (Employee)	593.00
Old Employee Id : D30493	HRA	1,000.00	516.00	Loan & Advance	455.00
Employee Name : BRAJNESH KUMAR	Washing Allowance	20.00	10.00	ESI (Employee)	117.00
Father Name : SARVESH KUMAR	Overtime		1,025.00	Registration Fee Dedn	250.00
Designation : Security Guard	LEAVE ENCASHMENT.		177.00	Advance Deduction	350.00
Department : Operations					
P.F. A/C No. : DL/22524/45914					
E.S.I. A/C No. : 2013390870					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 14.00      Woff : 2.00					
Paid Days : 16.00      LOP : 15.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
<b>Total</b>		<b>10,588.00</b>	<b>6,666.00</b>	<b>Gross Deduction</b>	<b>1,765.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>4,901.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110088 Old Employee Id : D30494 Employee Name : BRIJESH KUMAR Father Name : RAM LAKHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45915 E.S.I. A/C No. : 2016132884 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance Overtime LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 683.00 126.00	3,395.00 355.00 7.00 683.00 126.00	Advance Deduction 350.00 Registration Fee Dedn 250.00 ESI (Employee) 80.00 Loan & Advance 668.00 Provident Fund (Employee) 407.00
Total		10,588.00	4,566.00	Gross Deduction 1,755.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,811.00

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110097	Basic	9,568.00	4,630.00	Provident Fund (Employee)	556.00
Old Employee Id : D30495	HRA	1,000.00	484.00	Loan & Advance	668.00
Employee Name : RAVINDRA SHARMA	Washing Allowance	20.00	10.00	ESI (Employee)	99.00
Father Name : HARI BANSI SHARMA	Overtime		342.00	Registration Fee Dedn	250.00
Designation : Security Guard	LEAVE ENCASHMENT.		164.00	Advance Deduction	350.00
Department : Operations					
P.F. A/C No. : DL/22524/45916					
E.S.I. A/C No. : 2016132917					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	5,630.00	Gross Deduction	1,923.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	3,707.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110098 Old Employee Id : D30496 Employee Name : SACHCHIDANAND KUMAR Father Name : MAHATAM PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45917 E.S.I. A/C No. : 2016132926 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 : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 139.00	3,704.00 387.00 8.00 139.00	Advance Deduction 350.00 Registration Fee Dedn 250.00 ESI (Employee) 75.00 Loan & Advance 668.00 Provident Fund (Employee) 444.00
Total		10,588.00	4,238.00	Gross Deduction 1,787.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,451.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110100 Old Employee Id : D30497 Employee Name : PINTU KUMAR Father Name : SUDHIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45918 E.S.I. A/C No. : 2016132935 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 : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 177.00	4,938.00 516.00 10.00 177.00	Provident Fund (Employee) 593.00 ESI (Employee) 99.00 Registration Fee Dedn 250.00 Advance Deduction 350.00
Total		10,588.00	5,641.00	Gross Deduction 1,292.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,349.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110102	Basic	9,568.00	4,630.00	Advance Deduction 350.00
Old Employee Id : D30498	HRA	1,000.00	484.00	Registration Fee Dedn 250.00
Employee Name : RAHUL YADAV	Washing Allowance	20.00	10.00	ESI (Employee) 111.00
Father Name : SHIV NARAYAN YADAV	Overtime		1,025.00	Provident Fund (Employee) 556.00
Designation : Security Guard	LEAVE ENCASHMENT.		164.00	Loan & Advance 668.00
Department : Operations				
P.F. A/C No. : DL/22524/45919				
E.S.I. A/C No. : 2016132947				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	6,313.00	Gross Deduction 1,935.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 4,378.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110111	Basic	9,568.00	4,938.00	Loan & Advance 668.00
Old Employee Id : D30499	HRA	1,000.00	516.00	Provident Fund (Employee) 593.00
Employee Name : YASHAVEER .	Washing Allowance	20.00	10.00	ESI (Employee) 159.00
Father Name : JITENDRA	Overtime		3,415.00	Registration Fee Dedn 250.00
Designation : Security Guard	LEAVE ENCASHMENT.		177.00	Advance Deduction 350.00
Department : Operations				
P.F. A/C No. : DL/22524/45920				
E.S.I. A/C No. : 2016132953				
Loan Balance : NIL				
OT Hrs/Days : 5.00      ED Days : NA				
Working Day : 14.00      Woff : 2.00				
Paid Days : 16.00      LOP : 15.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>9,056.00</b>	<b>Gross Deduction 2,020.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 7,036.00</b>	

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110112 Old Employee Id : D30500 Employee Name : NEETU SHARMA Father Name : NANDU SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45921 E.S.I. A/C No. : 2016132959 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00  Bank Name : HDFC BANK Bank Account No : 03371140044386 UAN No :	Basic Washing Allowance LEAVE ENCASHMENT.	15,000.00 85.00	5,323.00 30.00 198.00	Advance Deduction 350.00 Registration Fee Dedn 250.00 ESI (Employee) 97.00 Provident Fund (Employee) 639.00 Loan & Advance 439.00
Total		15,085.00	5,551.00	Gross Deduction 1,775.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,776.00

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110113 Old Employee Id : D30501 Employee Name : PREM PAL SINGH Father Name : KAPTAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45922 E.S.I. A/C No. : 2016132969 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00  Bank Name : BANK OF INDIA Bank Account No : 772910110000508 UAN No :	Basic HRA Washing Allowance Overtime LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 342.00 126.00	3,395.00 355.00 7.00 342.00 126.00	Loan & Advance 668.00 Provident Fund (Employee) 407.00 ESI (Employee) 74.00 Registration Fee Dedn 250.00 Advance Deduction 350.00
Total		10,588.00	4,225.00	Gross Deduction 1,749.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,476.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110117 Old Employee Id : D30502 Employee Name : VINAY KUMAR SINGH Father Name : ANAND PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45923 E.S.I. A/C No. : 2016132974 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 	3,395.00 355.00 7.00 126.00	Advance Deduction 350.00 Registration Fee Dedn 250.00 ESI (Employee) 68.00 Provident Fund (Employee) 407.00 Loan & Advance 668.00
Total		10,588.00	3,883.00	Gross Deduction 1,743.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,140.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663	Basic	9,568.00	3,395.00	Loan & Advance 668.00
Old Employee Id : D30507	HRA	3,500.00	1,242.00	Provident Fund (Employee) 407.00
Employee Name : SANAT KUMAR	Transport Allowance	2,992.00	1,062.00	Registration Fee Dedn 250.00
Father Name : RAM BHAROSE	PPA	785.00	279.00	Advance Deduction 350.00
Designation : Security Guard	Washing Allowance	800.00	284.00	
Department : Operations	LEAVE ENCASHMENT.		126.00	
P.F. A/C No. : DL/22524/45947				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No :				
Total		17,645.00	6,388.00	Gross Deduction 1,675.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,713.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110665	Basic	9,568.00	3,395.00	Advance Deduction 350.00
Old Employee Id : D30508	HRA	1,000.00	355.00	Registration Fee Dedn 250.00
Employee Name : SHAKUNTALA NEGI	Washing Allowance	20.00	7.00	ESI (Employee) 80.00
Father Name : ANAND SINGH RAWAT	Overtime		683.00	Provident Fund (Employee) 407.00
Designation : Lady Security Guard	LEAVE ENCASHMENT.		126.00	Loan & Advance 426.00
Department : Operations				
P.F. A/C No. : DL/22524/45948				
E.S.I. A/C No. : 2016141606				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	4,566.00	Gross Deduction 1,513.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 3,053.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45949 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic Washing Allowance LEAVE ENCASHMENT.	15,000.00 85.00	5,806.00 33.00 218.00	Loan & Advance 437.00 Provident Fund (Employee) 697.00 Registration Fee Dedn 250.00 Advance Deduction 350.00
Total		15,085.00	6,057.00	Gross Deduction 1,734.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,323.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110667	Basic	15,000.00	5,323.00	Advance Deduction 350.00
Old Employee Id : D30510	Washing Allowance	85.00	30.00	Registration Fee Dedn 250.00
Employee Name : RAM KISHAN SHARMA	LEAVE ENCASHMENT.		198.00	ESI (Employee) 97.00
Father Name : RADHA KRISHAN SHARMA				Provident Fund (Employee) 639.00
Designation : Security Guard				Loan & Advance 469.00
Department : Operations				
P.F. A/C No. : DL/22524/45950				
E.S.I. A/C No. : 2016141612				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 10.00      Woff : 1.00				
Paid Days : 11.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30034164911				
UAN No :				
<b>Total</b>		<b>15,085.00</b>	<b>5,551.00</b>	<b>Gross Deduction 1,805.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,746.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110668 Old Employee Id : D30511 Employee Name : MUKUL YADAV Father Name : RAM NIWAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45951 E.S.I. A/C No. : 2016141619 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance Overtime LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 1,708.00 152.00	4,321.00 452.00 9.00 1,708.00 152.00	Loan & Advance 668.00 Provident Fund (Employee) 519.00 ESI (Employee) 117.00 Registration Fee Dedn 250.00 Advance Deduction 350.00
Total		10,588.00	6,642.00	Gross Deduction 1,904.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,738.00

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110669	Basic	9,568.00	4,321.00	Advance Deduction 350.00
Old Employee Id : D30512	HRA	1,000.00	452.00	Registration Fee Dedn 250.00
Employee Name : SANDEEP YADAV	Washing Allowance	20.00	9.00	ESI (Employee) 99.00
Father Name : ATAR SINGH YADAV	Overtime		683.00	Provident Fund (Employee) 519.00
Designation : Security Guard	LEAVE ENCASHMENT.		152.00	Loan & Advance 668.00
Department : Operations				
P.F. A/C No. : DL/22524/45952				
E.S.I. A/C No. : 2016141623				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	5,617.00	Gross Deduction 1,886.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 3,731.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670 Old Employee Id : D30513 Employee Name : KIRAN GUPTA Father Name : RAM PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45953 E.S.I. A/C No. : 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 : NA Bank Account No : NA UAN No :	Basic Washing Allowance LEAVE ENCASHMENT.	15,000.00 85.00 179.00	4,839.00 27.00 179.00	Loan & Advance 439.00 Provident Fund (Employee) 581.00 Registration Fee Dedn 250.00
Total		15,085.00	5,045.00	Gross Deduction 1,270.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,775.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110671 Old Employee Id : D30514 Employee Name : RAJ KUMAR YADAV Father Name : RAM BALAK YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45954 E.S.I. A/C No. : 2016141735 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance Overtime LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 1,025.00 114.00	3,086.00 323.00 6.00 1,025.00 114.00	Registration Fee Dedn 250.00 Advance Deduction 350.00 ESI (Employee) 80.00 Provident Fund (Employee) 370.00 Loan & Advance 668.00
Total		10,588.00	4,554.00	Gross Deduction 1,718.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,836.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672	Basic	11,622.00	4,124.00	Loan & Advance 419.00
Old Employee Id : D30515	HRA	2,970.00	1,054.00	Provident Fund (Employee) 495.00
Employee Name : MORPAL .	Overtime		1,412.00	ESI (Employee) 119.00
Father Name : MURALIDHAR	LEAVE ENCASHMENT.		154.00	Advance Deduction 350.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				
P.F. A/C No. : DL/22524/45955				
E.S.I. A/C No. : 2015645233				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,592.00	6,744.00	Gross Deduction 1,633.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 5,111.00	

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110674 Old Employee Id : D30517 Employee Name : GOVIND YADAV Father Name : ACHCHHE LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45956 E.S.I. A/C No. : 2016141751 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 126.00	3,395.00 355.00 7.00 126.00	Loan & Advance 455.00 Provident Fund (Employee) 407.00 ESI (Employee) 68.00 Registration Fee Dedn 250.00 Advance Deduction 350.00
Total		10,588.00	3,883.00	Gross Deduction 1,530.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,353.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110675	Basic	9,568.00	4,630.00	Advance Deduction 350.00
Old Employee Id : D30518	HRA	1,000.00	484.00	Registration Fee Dedn 250.00
Employee Name : CHANDAN GUPTA	Washing Allowance	20.00	10.00	ESI (Employee) 99.00
Father Name : TANMAN PRASAD GUPTA	Overtime		342.00	Provident Fund (Employee) 556.00
Designation : Security Guard	LEAVE ENCASHMENT.		164.00	Loan & Advance 668.00
Department : Operations				
P.F. A/C No. : DL/22524/45957				
E.S.I. A/C No. : 2016141758				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 13.00	Woff : 2.00			
Paid Days : 15.00	LOP : 16.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	5,630.00	Gross Deduction 1,923.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 3,707.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110676	Basic	9,568.00	3,704.00	Loan & Advance 455.00
Old Employee Id : D30519	HRA	1,000.00	387.00	Provident Fund (Employee) 444.00
Employee Name : MANOJ PASWAN	Washing Allowance	20.00	8.00	ESI (Employee) 75.00
Father Name : RAMA PASWAN	LEAVE ENCASHMENT.		139.00	Registration Fee Dedn 250.00
Designation : Security Guard				Advance Deduction 350.00
Department : Operations				
P.F. A/C No. : DL/22524/45958				
E.S.I. A/C No. : 2016141766				
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 : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>4,238.00</b>	<b>Gross Deduction 1,574.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 2,664.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110677	Basic	9,568.00	4,630.00	Advance Deduction 350.00
Old Employee Id : D30520	HRA	1,000.00	484.00	Registration Fee Dedn 250.00
Employee Name : SANTOSH RAI	Washing Allowance	20.00	10.00	ESI (Employee) 99.00
Father Name : SHITALA PRASAD	Overtime		342.00	Provident Fund (Employee) 556.00
Designation : Security Guard	LEAVE ENCASHMENT.		164.00	Loan & Advance 668.00
Department : Operations				
P.F. A/C No. : DL/22524/45959				
E.S.I. A/C No. : 2016141770				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 13.00	Woff : 2.00			
Paid Days : 15.00	LOP : 16.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	5,630.00	Gross Deduction 1,923.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 3,707.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110678 Old Employee Id : D30521 Employee Name : BABAN SINGH THAKUR Father Name : GANESH SINGH THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45960 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : .038601525296 UAN No :	Basic Washing Allowance LEAVE ENCASHMENT.	15,000.00 85.00 99.00	2,419.00 14.00 99.00	Loan & Advance 467.00 Provident Fund (Employee) 290.00 Registration Fee Dedn 250.00
Total		15,085.00	2,532.00	Gross Deduction 1,007.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,525.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110679	Basic	9,568.00	3,395.00	Registration Fee Dedn 250.00
Old Employee Id : D30522	HRA	1,000.00	355.00	Advance Deduction 350.00
Employee Name : PANKAJ KUMAR	Washing Allowance	20.00	7.00	ESI (Employee) 68.00
Father Name : AKHILESH SINGH	LEAVE ENCASHMENT.		126.00	Provident Fund (Employee) 407.00
Designation : Security Guard				Loan & Advance 668.00
Department : Operations				
P.F. A/C No. : DL/22524/45961				
E.S.I. A/C No. : 2016141839				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,883.00	Gross Deduction 1,743.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 2,140.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110680 Old Employee Id : D30523 Employee Name : KARAM CHANDRA Father Name : MATAFER Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45962 E.S.I. A/C No. : 2016141850 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 : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 101.00	2,778.00 290.00 6.00 101.00	Loan & Advance 668.00 Provident Fund (Employee) 333.00 ESI (Employee) 56.00 Registration Fee Dedn 250.00
Total		10,588.00	3,175.00	Gross Deduction 1,307.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,868.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110681	Basic	9,568.00	4,321.00	Registration Fee Dedn	250.00
Old Employee Id : D30524	HRA	1,000.00	452.00	Advance Deduction	350.00
Employee Name : MUNISH .	Washing Allowance	20.00	9.00	ESI (Employee)	111.00
Father Name : ABHILAKH SINGH	Overtime		1,366.00	Provident Fund (Employee)	519.00
Designation : Security Guard	LEAVE ENCASHMENT.		152.00	Loan & Advance	668.00
Department : Operations					
P.F. A/C No. : DL/22524/45972					
E.S.I. A/C No. : 2016142054					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	6,300.00	Gross Deduction	1,898.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,402.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110682	Basic	9,568.00	3,086.00	Loan & Advance 426.00
Old Employee Id : D30525	HRA	1,000.00	323.00	Provident Fund (Employee) 370.00
Employee Name : RAM KUMARI SHAKYA	Washing Allowance	20.00	6.00	ESI (Employee) 62.00
Father Name : RAM AVTAR SHAKYA	LEAVE ENCASHMENT.		114.00	Registration Fee Dedn 250.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45973				
E.S.I. A/C No. : 2016142057				
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 : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>3,529.00</b>	<b>Gross Deduction 1,108.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 2,421.00</b>	

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9,568.00	3,395.00	Registration Fee Dedn 250.00
Old Employee Id : D30526	HRA	3,500.00	1,242.00	Advance Deduction 350.00
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	1,062.00	Provident Fund (Employee) 407.00
Father Name : HITALAL CHAUDHARI	PPA	785.00	279.00	Loan & Advance 455.00
Designation : Security Guard	Washing Allowance	800.00	284.00	
Department : Operations	LEAVE ENCASHMENT.		126.00	
P.F. A/C No. : DL/22524/45974				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 10.00      Woff : 1.00				
Paid Days : 11.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008185				
UAN No :				
	<b>Total</b>	<b>17,645.00</b>	<b>6,388.00</b>	<b>Gross Deduction 1,462.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 4,926.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110685	Basic	9,568.00	3,086.00	Loan & Advance 668.00
Old Employee Id : D30528	HRA	1,000.00	323.00	Provident Fund (Employee) 370.00
Employee Name : GAUTAM GOSWAMI	Washing Allowance	20.00	6.00	Registration Fee Dedn 250.00
Father Name : RATI RAM	LEAVE ENCASHMENT.		114.00	ESI (Employee) 62.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45975				
E.S.I. A/C No. : 2016142060				
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 : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>3,529.00</b>	<b>Gross Deduction 1,350.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 2,179.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110686 Old Employee Id : D30529 Employee Name : ROHIT VERMA Father Name : SATISH VERMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45976 E.S.I. A/C No. : 2016142061 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 : STATE BANK OF INDIA Bank Account No : 34955376339 UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 139.00	3,704.00 387.00 8.00 139.00	ESI (Employee) 75.00 Registration Fee Dedn 250.00 Advance Deduction 350.00 Provident Fund (Employee) 444.00 Loan & Advance 668.00
Total		10,588.00	4,238.00	Gross Deduction 1,787.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,451.00

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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110687	Basic	9,568.00	3,704.00	Loan & Advance 668.00
Old Employee Id : D30530	HRA	1,000.00	387.00	Provident Fund (Employee) 444.00
Employee Name : MD MUDASSAR KHAN	Washing Allowance	20.00	8.00	Advance Deduction 350.00
Father Name : INAM KHAN	LEAVE ENCASHMENT.		139.00	Registration Fee Dedn 250.00
Designation : Security Guard				ESI (Employee) 75.00
Department : Operations				
P.F. A/C No. : DL/22524/45977				
E.S.I. A/C No. : 2016142062				
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 : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>4,238.00</b>	<b>Gross Deduction 1,787.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 2,451.00</b>	

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110688 Old Employee Id : D30531 Employee Name : VISHAL KUMAR Father Name : MANOJ KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45978 E.S.I. A/C No. : 2016142063 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 : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 114.00	3,086.00 323.00 6.00 114.00	ESI (Employee) 62.00 Registration Fee Dedn 250.00 Provident Fund (Employee) 370.00 Loan & Advance 668.00
Total		10,588.00	3,529.00	Gross Deduction 1,350.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,179.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110689	Basic	9,568.00	2,778.00	Loan & Advance 668.00
Old Employee Id : D30532	HRA	1,000.00	290.00	Provident Fund (Employee) 333.00
Employee Name : SENSAR GIRI	Washing Allowance	20.00	6.00	Registration Fee Dedn 250.00
Father Name : MAHESH GIRI	LEAVE ENCASHMENT.		101.00	ESI (Employee) 56.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45979				
E.S.I. A/C No. : 2016142108				
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 : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>3,175.00</b>	<b>Gross Deduction 1,307.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 1,868.00</b>

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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110690	Basic	9,568.00	4,630.00	ESI (Employee) 93.00
Old Employee Id : D30533	HRA	1,000.00	484.00	Registration Fee Dedn 250.00
Employee Name : CHANDRA BHANU	Washing Allowance	20.00	10.00	Advance Deduction 350.00
Father Name : RDHA KRISHAN	LEAVE ENCASHMENT.		164.00	Provident Fund (Employee) 556.00
Designation : Security Guard				Loan & Advance 668.00
Department : Operations				
P.F. A/C No. : DL/22524/45980				
E.S.I. A/C No. : 2016142122				
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 : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>5,288.00</b>	<b>Gross Deduction 1,917.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,371.00</b>

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110691 Old Employee Id : D30534 Employee Name : DEEPAK KUMAR PANDEY Father Name : SHREE BUHVAL PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45981 E.S.I. A/C No. : 2016142141 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 32857397367 UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 126.00	3,395.00 355.00 7.00 126.00	Loan & Advance 668.00 Provident Fund (Employee) 407.00 Advance Deduction 350.00 Registration Fee Dedn 250.00 ESI (Employee) 68.00
Total		10,588.00	3,883.00	Gross Deduction 1,743.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,140.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110694	Basic	9,568.00	3,395.00	Provident Fund (Employee) 407.00
Old Employee Id : D30537	HRA	3,500.00	1,242.00	Loan & Advance 455.00
Employee Name : AMAR BAHADUR	Transport Allowance	2,992.00	1,062.00	Registration Fee Dedn 250.00
Father Name : VIJAY BAHADUR	PPA	785.00	279.00	Advance Deduction 350.00
Designation : Security Guard	Washing Allowance	800.00	284.00	
Department : Operations	LEAVE ENCASHMENT.		126.00	
P.F. A/C No. : DL/22524/45982				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 10.00      Woff : 1.00				
Paid Days : 11.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006143				
UAN No :				
	<b>Total</b>	<b>17,645.00</b>	<b>6,388.00</b>	<b>Gross Deduction 1,462.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 4,926.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110695	Basic	9,568.00	2,469.00	Registration Fee Dedn 250.00
Old Employee Id : D30538	HRA	1,000.00	258.00	ESI (Employee) 50.00
Employee Name : AJAY SHARMA	Washing Allowance	20.00	5.00	Loan & Advance 668.00
Father Name : SHIV CHAND SHARMA	LEAVE ENCASHMENT.		89.00	Provident Fund (Employee) 296.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45983				
E.S.I. A/C No. : 2016142162				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 7.00      Woff : 1.00				
Paid Days : 8.00      LOP : 23.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>2,821.00</b>	<b>Gross Deduction 1,264.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 1,557.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110696	Basic	9,568.00	3,395.00	Provident Fund (Employee)	407.00
Old Employee Id : D30539	HRA	1,000.00	355.00	Loan & Advance	668.00
Employee Name : CHANDAN KUMAR PANDEY	Washing Allowance	20.00	7.00	ESI (Employee)	92.00
Father Name : ANIL KUMAR PANDEY	Overtime		1,366.00	Registration Fee Dedn	250.00
Designation : Security Guard	LEAVE ENCASHMENT.		126.00	Advance Deduction	350.00
Department : Operations					
P.F. A/C No. : DL/22524/45987					
E.S.I. A/C No. : 2016142163					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 10.00      Woff : 1.00					
Paid Days : 11.00      LOP : 20.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,588.00</b>	<b>5,249.00</b>	<b>Gross Deduction</b>	<b>1,767.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>3,482.00</b>

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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110698	Basic	9,568.00	3,704.00	Advance Deduction 350.00
Old Employee Id : D30541	HRA	1,000.00	387.00	Registration Fee Dedn 250.00
Employee Name : SACHIN KUMAR	Washing Allowance	20.00	8.00	ESI (Employee) 98.00
Father Name : MAHESH CHANDRA	Overtime		1,366.00	Loan & Advance 668.00
Designation : Security Guard	LEAVE ENCASHMENT.		139.00	Provident Fund (Employee) 444.00
Department : Operations				
P.F. A/C No. : DL/22524/45988				
E.S.I. A/C No. : 2016142172				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 11.00      Woff : 1.00				
Paid Days : 12.00      LOP : 19.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 15562121002445				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>5,604.00</b>	<b>Gross Deduction 1,810.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,794.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110699 Old Employee Id : D30542 Employee Name : AJAY RAI Father Name : VIJAY SHANKAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45989 E.S.I. A/C No. : 2016142177 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 : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 114.00	3,086.00 323.00 6.00 114.00	Provident Fund (Employee) 370.00 Loan & Advance 668.00 ESI (Employee) 62.00 Registration Fee Dedn 250.00
Total		10,588.00	3,529.00	Gross Deduction 1,350.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,179.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110700	Basic	9,568.00	4,321.00	Registration Fee Dedn 250.00
Old Employee Id : D30543	HRA	1,000.00	452.00	Advance Deduction 350.00
Employee Name : RAKESH KUMAR JHA	Washing Allowance	20.00	9.00	ESI (Employee) 99.00
Father Name : PRABHU NARAYAN JHA	Overtime		683.00	Loan & Advance 668.00
Designation : Security Guard	LEAVE ENCASHMENT.		152.00	Provident Fund (Employee) 519.00
Department : Operations				
P.F. A/C No. : DL/22524/45990				
E.S.I. A/C No. : 2016142180				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	5,617.00	Gross Deduction 1,886.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 3,731.00	

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110701	Basic	9,568.00	2,778.00	Provident Fund (Employee)	333.00
Old Employee Id : D30544	HRA	1,000.00	290.00	Loan & Advance	426.00
Employee Name : SHOBHA DEVI	Washing Allowance	20.00	6.00	ESI (Employee)	56.00
Father Name : DEEP NARAYAN PATEL	LEAVE ENCASHMENT.		101.00	Registration Fee Dedn	250.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45991					
E.S.I. A/C No. : 2016142184					
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 : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,588.00</b>	<b>3,175.00</b>	<b>Gross Deduction</b>	<b>1,065.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>2,110.00</b>

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



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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45992 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic Washing Allowance Overtime LEAVE ENCASHMENT.	11,622.00 65.00  138.00	3,749.00 21.00 377.00  138.00	Registration Fee Dedn 250.00 Advance Deduction 350.00 Provident Fund (Employee) 450.00
Total		11,687.00	4,285.00	Gross Deduction 1,050.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,235.00

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



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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110703	Basic	9,568.00	3,395.00	Provident Fund (Employee) 407.00
Old Employee Id : D30546	HRA	1,000.00	355.00	Loan & Advance 668.00
Employee Name : YOGESH KUMAR	Washing Allowance	20.00	7.00	Advance Deduction 350.00
Father Name : RAM KUMAR YADAV	Overtime		342.00	Registration Fee Dedn 250.00
Designation : Security Guard	LEAVE ENCASHMENT.		126.00	ESI (Employee) 74.00
Department : Operations				
P.F. A/C No. : DL/22524/45996				
E.S.I. A/C No. : 2016142197				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 10.00      Woff : 1.00				
Paid Days : 11.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>4,225.00</b>	<b>Gross Deduction 1,749.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 2,476.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110704 Old Employee Id : D30547 Employee Name : AJIT SINGH Father Name : AVDHESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45997 E.S.I. A/C No. : 2016142203 Loan Balance : NIL OT Hrs/Days : 1.00      ED Days : NA Working Day : 9.00      Woff : 1.00 Paid Days : 10.00      LOP : 21.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance Overtime LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 683.00 114.00	3,086.00 323.00 6.00 683.00 114.00	ESI (Employee) 74.00 Registration Fee Dedn 250.00 Advance Deduction 350.00 Loan & Advance 668.00 Provident Fund (Employee) 370.00
Total		10,588.00	4,212.00	Gross Deduction 1,712.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,500.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110705	Basic	9,568.00	2,469.00	Provident Fund (Employee) 296.00
Old Employee Id : D30548	HRA	1,000.00	258.00	Loan & Advance 668.00
Employee Name : SHIV KUMAR	Washing Allowance	20.00	5.00	Registration Fee Dedn 250.00
Father Name : GANGA DATT	Overtime		683.00	ESI (Employee) 62.00
Designation : Security Guard	LEAVE ENCASHMENT.		89.00	
Department : Operations				
P.F. A/C No. : DL/22524/45998				
E.S.I. A/C No. : 2016142213				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,504.00	Gross Deduction 1,276.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,228.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110706	Basic	9,568.00	3,395.00	ESI (Employee) 80.00
Old Employee Id : D30549	HRA	1,000.00	355.00	Registration Fee Dedn 250.00
Employee Name : AVADESH KUMAR SHARMA	Washing Allowance	20.00	7.00	Advance Deduction 350.00
Father Name : SATY PRAKASH SHARMA	Overtime		683.00	Loan & Advance 668.00
Designation : Security Guard	LEAVE ENCASHMENT.		126.00	Provident Fund (Employee) 407.00
Department : Operations				
P.F. A/C No. : DL/22524/46007				
E.S.I. A/C No. : 2016142218				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31954605070				
UAN No :				
Total		10,588.00	4,566.00	Gross Deduction 1,755.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 2,811.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110707	Basic	9,568.00	2,161.00	Provident Fund (Employee) 259.00
Old Employee Id : D30550	HRA	1,000.00	226.00	Loan & Advance 426.00
Employee Name : ANJUN DEVI	Washing Allowance	20.00	5.00	Registration Fee Dedn 250.00
Father Name : MAHESH CHANDER PAL	LEAVE ENCASHMENT.		76.00	ESI (Employee) 44.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46008				
E.S.I. A/C No. : 2016142221				
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 : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,588.00</b>	<b>2,468.00</b>	<b>Gross Deduction 979.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 1,489.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110744 Old Employee Id : D30551 Employee Name : CHANDA SHRMA Father Name : JASWANT NAI 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 : 1.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance Overtime LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 683.00 89.00	2,469.00 258.00 5.00 683.00 89.00	ESI (Employee) 62.00 Registration Fee Dedn 250.00 Loan & Advance 668.00 Provident Fund (Employee) 296.00
Total		10,588.00	3,504.00	Gross Deduction 1,276.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,228.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110745	Basic	9,568.00	2,469.00	Provident Fund (Employee) 296.00
Old Employee Id : D30552	HRA	1,000.00	258.00	Loan & Advance 668.00
Employee Name : GUDDU KUMAR	Washing Allowance	20.00	5.00	Registration Fee Dedn 250.00
Father Name : DEVNATH PANDIT	LEAVE ENCASHMENT.		89.00	ESI (Employee) 50.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46010				
E.S.I. A/C No. : 2016142231				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 7.00      Woff : 1.00				
Paid Days : 8.00      LOP : 23.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>2,821.00</b>	<b>Gross Deduction 1,264.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 1,557.00</b>	

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110746 Old Employee Id : D30553 Employee Name : SONI TIWARI Father Name : RADHEY SHYAM PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46011 E.S.I. A/C No. : 2016142235 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 : STATE BANK OF INDIA Bank Account No : 35584553314 UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 101.00	2,778.00 290.00 6.00 101.00	ESI (Employee) 56.00 Registration Fee Dedn 250.00 Loan & Advance 426.00 Provident Fund (Employee) 333.00
Total		10,588.00	3,175.00	Gross Deduction 1,065.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,110.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110747 Old Employee Id : D30554 Employee Name : RAMAIYA KUMAR TIWARI Father Name : RAJPALTAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46012 E.S.I. A/C No. : 2016142241 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 7.00      Woff : 1.00 Paid Days : 8.00      LOP : 23.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 89.00	2,469.00 258.00 5.00 89.00	Provident Fund (Employee) 296.00 Loan & Advance 668.00 Registration Fee Dedn 250.00 ESI (Employee) 50.00
Total		10,588.00	2,821.00	Gross Deduction 1,264.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,557.00

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110749 Old Employee Id : D30555 Employee Name : HARISH KUMAR Father Name : RAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46013 E.S.I. A/C No. : 2016142245 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 : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 76.00	2,161.00 226.00 5.00 76.00	ESI (Employee) 44.00 Registration Fee Dedn 250.00 Loan & Advance 668.00 Provident Fund (Employee) 259.00
Total		10,588.00	2,468.00	Gross Deduction 1,221.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,247.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110750	Basic	9,568.00	2,161.00	Provident Fund (Employee) 259.00
Old Employee Id : D30556	HRA	1,000.00	226.00	Loan & Advance 668.00
Employee Name : MANGAT SINGH	Washing Allowance	20.00	5.00	Registration Fee Dedn 250.00
Father Name : SUCCHA SINGH	LEAVE ENCASHMENT.		76.00	ESI (Employee) 44.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46014				
E.S.I. A/C No. : 2016142246				
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 : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>2,468.00</b>	<b>Gross Deduction 1,221.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 1,247.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110751 Old Employee Id : D30557 Employee Name : MANISH KUMAR SINGH Father Name : RAM TIRATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46015 E.S.I. A/C No. : 2016142248 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance Overtime LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 342.00 89.00	2,469.00 258.00 5.00 342.00 89.00	ESI (Employee) 56.00 Registration Fee Dedn 250.00 Loan & Advance 668.00 Provident Fund (Employee) 296.00
Total		10,588.00	3,163.00	Gross Deduction 1,270.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,893.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752	Basic	9,568.00	3,704.00	Provident Fund (Employee) 444.00
Old Employee Id : D30558	HRA	1,000.00	387.00	Loan & Advance 668.00
Employee Name : GANGA PRASAD YADAV	Washing Allowance	20.00	8.00	Registration Fee Dedn 250.00
Father Name : DAYA RAM YADAV	LEAVE ENCASHMENT.		139.00	Advance Deduction 350.00
Designation : Security Guard				ESI (Employee) 75.00
Department : Operations				
P.F. A/C No. : DL/22524/46016				
E.S.I. A/C No. : 2016142254				
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 : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>4,238.00</b>	<b>Gross Deduction 1,787.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 2,451.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110753	Basic	9,568.00	926.00	ESI (Employee) 25.00
Old Employee Id : D30559	HRA	1,000.00	97.00	Registration Fee Dedn 250.00
Employee Name : SANJEEV KUMAR SINGH	Washing Allowance	20.00	2.00	Loan & Advance 668.00
Father Name : RAM GOVIND SINGH	Overtime		342.00	Provident Fund (Employee) 111.00
Designation : Security Guard	LEAVE ENCASHMENT.		38.00	
Department : Operations				
P.F. A/C No. : DL/22524/46017				
E.S.I. A/C No. : 2016142262				
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 : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	1,405.00	Gross Deduction 1,054.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 351.00	

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110754	Basic	9,568.00	2,161.00	Provident Fund (Employee)	259.00
Old Employee Id : D30560	HRA	1,000.00	226.00	Loan & Advance	455.00
Employee Name : GURJEET SINGH	Washing Allowance	20.00	5.00	Registration Fee Dedn	250.00
Father Name : JASWANT SINGH	LEAVE ENCASHMENT.		76.00	ESI (Employee)	44.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46018					
E.S.I. A/C No. : 2016142267					
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 : NA					
Bank Account No : NA					
UAN No :					
<b>Total</b>		<b>10,588.00</b>	<b>2,468.00</b>	<b>Gross Deduction</b>	<b>1,008.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>1,460.00</b>

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



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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110755	Basic	9,568.00	2,778.00	ESI (Employee) 62.00
Old Employee Id : D30561	HRA	1,000.00	290.00	Registration Fee Dedn 250.00
Employee Name : AJAD BAHADUR	Washing Allowance	20.00	6.00	Loan & Advance 455.00
Father Name : ATUL KUMAR SINGH	Overtime		342.00	Provident Fund (Employee) 333.00
Designation : Security Guard	LEAVE ENCASHMENT.		101.00	
Department : Operations				
P.F. A/C No. : DL/22524/46019				
E.S.I. A/C No. : 2013834483				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 8.00	Woff : 1.00			
Paid Days : 9.00	LOP : 22.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,517.00	Gross Deduction 1,100.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 2,417.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110756	Basic	9,568.00	926.00	Provident Fund (Employee) 111.00
Old Employee Id : D30562	HRA	1,000.00	97.00	Loan & Advance 668.00
Employee Name : RAHUL KUMAR SINGH	Washing Allowance	20.00	2.00	Registration Fee Dedn 250.00
Father Name : SHYAMBABU SINGH	Overtime		683.00	ESI (Employee) 31.00
Designation : Security Guard	LEAVE ENCASHMENT.		38.00	
Department : Operations				
P.F. A/C No. : DL/22524/46020				
E.S.I. A/C No. : 2016142547				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 :				
Total		10,588.00	1,746.00	Gross Deduction 1,060.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 686.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110757	Basic	9,568.00	2,469.00	ESI (Employee) 50.00
Old Employee Id : D30563	HRA	1,000.00	258.00	Registration Fee Dedn 250.00
Employee Name : AMAR NATH	Washing Allowance	20.00	5.00	Loan & Advance 668.00
Father Name : PANDOH RAM	LEAVE ENCASHMENT.		89.00	Provident Fund (Employee) 296.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46021				
E.S.I. A/C No. : 2016142557				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 7.00      Woff : 1.00				
Paid Days : 8.00      LOP : 23.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>2,821.00</b>	<b>Gross Deduction 1,264.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 1,557.00</b>	

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



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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110758	Basic	9,568.00	2,161.00	Provident Fund (Employee)	259.00
Old Employee Id : D30564	HRA	1,000.00	226.00	Loan & Advance	668.00
Employee Name : VINEEL .	Washing Allowance	20.00	5.00	Registration Fee Dedn	250.00
Father Name : MAUHAR PAL SINGH	LEAVE ENCASHMENT.		76.00	ESI (Employee)	44.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46022					
E.S.I. A/C No. : 2016142561					
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 : NA					
Bank Account No : NA					
UAN No :					
<b>Total</b>		<b>10,588.00</b>	<b>2,468.00</b>	<b>Gross Deduction</b>	<b>1,221.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>1,247.00</b>

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110759 Old Employee Id : D30565 Employee Name : YATENDRA SINGH Father Name : RAGHUNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46023 E.S.I. A/C No. : 2016142564 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 7.00      Woff : 1.00 Paid Days : 8.00      LOP : 23.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 89.00	2,469.00 258.00 5.00 89.00	ESI (Employee) 50.00 Registration Fee Dedn 250.00 Loan & Advance 668.00 Provident Fund (Employee) 296.00
Total		10,588.00	2,821.00	Gross Deduction 1,264.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,557.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760	Basic	11,622.00	3,374.00	Provident Fund (Employee) 405.00
Old Employee Id : D30566	Washing Allowance	65.00	19.00	Registration Fee Dedn 250.00
Employee Name : GAJENDER PAL	LEAVE ENCASHMENT.		123.00	
Father Name : HARGU LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46024				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 8.00      Woff : 1.00				
Paid Days : 9.00      LOP : 22.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762011024363				
UAN No :				
	<b>Total</b>	<b>11,687.00</b>	<b>3,516.00</b>	<b>Gross Deduction 655.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 2,861.00</b>

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110761	Basic	9,568.00	1,543.00	Registration Fee Dedn 250.00
Old Employee Id : D30567	HRA	1,000.00	161.00	ESI (Employee) 31.00
Employee Name : SANTOSH PANDEY	Washing Allowance	20.00	3.00	Provident Fund (Employee) 185.00
Father Name : KRISHNA PANDEY	LEAVE ENCASHMENT.		63.00	Loan & Advance 668.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46025				
E.S.I. A/C No. : 2016142570				
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 :				
Total		10,588.00	1,770.00	Gross Deduction 1,134.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 636.00	

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110762 Old Employee Id : D30568 Employee Name : NAWAB SINGH Father Name : BRAHMA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46026 E.S.I. A/C No. : 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 : IDBI BANK Bank Account No : 901104000122672 UAN No :	Basic Washing Allowance LEAVE ENCASHMENT.	15,000.00 85.00 179.00	4,839.00 27.00 179.00	Loan & Advance 469.00 Provident Fund (Employee) 581.00 Registration Fee Dedn 250.00
Total		15,085.00	5,045.00	Gross Deduction 1,300.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,745.00

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110763	Basic	9,568.00	2,469.00	Registration Fee Dedn 250.00
Old Employee Id : D30569	HRA	1,000.00	258.00	ESI (Employee) 62.00
Employee Name : AZAD KUMAR GAUTAM	Washing Allowance	20.00	5.00	Provident Fund (Employee) 296.00
Father Name : VIJENDRA RAM	Overtime		683.00	Loan & Advance 665.00
Designation : Security Guard	LEAVE ENCASHMENT.		89.00	
Department : Operations				
P.F. A/C No. : DL/22524/46027				
E.S.I. A/C No. : 2016142572				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,504.00	Gross Deduction 1,273.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,231.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110764 Old Employee Id : D30570 Employee Name : UJJAL DHALI Father Name : BALARAM DHALI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46028 E.S.I. A/C No. : 2016142577 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 : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 101.00	2,778.00 290.00 6.00 101.00	Loan & Advance 665.00 Provident Fund (Employee) 333.00 ESI (Employee) 56.00 Registration Fee Dedn 250.00
Total		10,588.00	3,175.00	Gross Deduction 1,304.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,871.00

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110766	Basic	9,568.00	2,161.00	Registration Fee Dedn 250.00
Old Employee Id : D30571	HRA	1,000.00	226.00	ESI (Employee) 44.00
Employee Name : CHANDAN SHARMA	Washing Allowance	20.00	5.00	Provident Fund (Employee) 259.00
Father Name : MOHAN LAL SHARMA	LEAVE ENCASHMENT.		76.00	Loan & Advance 665.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46029				
E.S.I. A/C No. : 2016142581				
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 : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	2,468.00	Gross Deduction 1,218.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,250.00

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110767	Basic	9,568.00	2,469.00	Loan & Advance 665.00
Old Employee Id : D30572	HRA	1,000.00	258.00	Provident Fund (Employee) 296.00
Employee Name : HUNNY .	Washing Allowance	20.00	5.00	ESI (Employee) 56.00
Father Name : MAHENDER SAINI	Overtime		342.00	Registration Fee Dedn 250.00
Designation : Security Guard	LEAVE ENCASHMENT.		89.00	
Department : Operations				
P.F. A/C No. : DL/22524/46030				
E.S.I. A/C No. : 2016142585				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 7.00	Woff : 1.00			
Paid Days : 8.00	LOP : 23.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,163.00	Gross Deduction 1,267.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,896.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110768	Basic	9,568.00	2,469.00	Registration Fee Dedn 250.00
Old Employee Id : D30573	HRA	1,000.00	258.00	ESI (Employee) 56.00
Employee Name : GULAB SINGH	Washing Allowance	20.00	5.00	Provident Fund (Employee) 296.00
Father Name : RANJEET SINGH	Overtime		342.00	Loan & Advance 665.00
Designation : Security Guard	LEAVE ENCASHMENT.		89.00	
Department : Operations				
P.F. A/C No. : DL/22524/46031				
E.S.I. A/C No. : 2016142588				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 7.00	Woff : 1.00			
Paid Days : 8.00	LOP : 23.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,163.00	Gross Deduction 1,267.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 1,896.00	

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46032 E.S.I. A/C No. : 2016142591 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 : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance LEAVE ENCASHMENT.	9,568.00 1,000.00 20.00 76.00	2,161.00 226.00 5.00 76.00	Provident Fund (Employee) 259.00 ESI (Employee) 44.00 Registration Fee Dedn 250.00
Total		10,588.00	2,468.00	Gross Deduction 553.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,915.00

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

DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110770	Basic	9,568.00	3,395.00	Registration Fee Dedn 250.00
Old Employee Id : D30575	HRA	1,000.00	355.00	Advance Deduction 350.00
Employee Name : TRILOK .	Washing Allowance	20.00	7.00	ESI (Employee) 74.00
Father Name : SHYAM	Overtime		342.00	Provident Fund (Employee) 407.00
Designation : Security Guard	LEAVE ENCASHMENT.		126.00	
Department : Operations				
P.F. A/C No. : DL/22524/46033				
E.S.I. A/C No. : 2016142596				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 10.00	Woff : 1.00			
Paid Days : 11.00	LOP : 20.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	4,225.00	Gross Deduction 1,081.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 3,144.00	

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

**DELHI BRANCH,,,**

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110781	Basic	9,568.00	2,161.00	Registration Fee Dedn 250.00
Old Employee Id : D30586	HRA	1,000.00	226.00	ESI (Employee) 50.00
Employee Name : NAVLESH KUMAR	Washing Allowance	20.00	5.00	Loan & Advance 679.00
Father Name : RAM LAKHAN SINGH	Overtime		342.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard	LEAVE ENCASHMENT.		76.00	Provident Fund (Employee) 259.00
Department : Operations				
P.F. A/C No. : DL/22524/46050				
E.S.I. A/C No. : 2016153568				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 6.00      Woff : 1.00				
Paid Days : 7.00      LOP : 24.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,588.00</b>	<b>2,810.00</b>	<b>Gross Deduction 1,738.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 1,072.00</b>

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