



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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549	Basic	11,830.00	11,830.00	ESI (Employee) 303.00
Old Employee Id : D11599	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,420.00
Employee Name : Birendra Singh Kumar	Overtime		1,977.00	
Father Name : GUPTESHWAR SINGH	CL Monthly Encashment		494.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/19866				
E.S.I. A/C No. : 2012607375				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119275				
UAN No : 100115938838				
<b>Total</b>		<b>14,830.00</b>	<b>17,301.00</b>	<b>Gross Deduction 1,723.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 15,578.00</b>	

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



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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083559	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id : D29182	HRA	3,000.00	3,000.00	ESI (Employee)	303.00
Employee Name : JAY PRAKASH SHARMA	Overtime		1,977.00		
Father Name : RAMESH SINGH	CL Monthly Encashment		494.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43092					
E.S.I. A/C No. : 2015655110					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32195062818					
UAN No : 100512128298					
<b>Total</b>		<b>14,830.00</b>	<b>17,301.00</b>	<b>Gross Deduction</b>	<b>1,723.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>15,578.00</b>

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090750	Basic	15,000.00	15,000.00	ESI (Employee) 351.00
Old Employee Id : D29659	Overtime		4,532.00	Provident Fund (Employee) 1,800.00
Employee Name : BIJENDER SINGH	CL Monthly Encashment		500.00	
Father Name : RAJ SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/44038				
E.S.I. A/C No. : 2015760443				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100029942944				
UAN No : 100519373283				
<b>Total</b>		15,000.00	20,032.00	<b>Gross Deduction 2,151.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 17,881.00</b>

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043	Basic	15,000.00	15,000.00	ESI (Employee) 367.00
Old Employee Id : D30380	Overtime		5,456.00	Provident Fund (Employee) 1,800.00
Employee Name : AJAY KUMAR PANDEY	CL Monthly Encashment		500.00	
Father Name : DAROGA PANDEY				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45773				
E.S.I. A/C No. : 2007202633				
Loan Balance : NIL				
OT Hrs/Days : 8.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .629401553791				
UAN No : 100726505168				
<b>Total</b>		15,000.00	20,956.00	<b>Gross Deduction 2,167.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 18,789.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570	Basic	9,724.00	9,724.00	ESI (Employee) 234.00
Old Employee Id : D30409	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KM. CHANDRA .	Overtime		2,262.00	
Father Name : DALEEP SINGH BISHT	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45834				
E.S.I. A/C No. : 2016123855				
Loan Balance : NIL				
OT Hrs/Days : 4.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518335				
UAN No : 100726501223				
<b>Total</b>		10,724.00	13,343.00	<b>Gross Deduction 1,401.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,942.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109577	Basic	15,000.00	13,000.00	ESI (Employee) 348.00
Old Employee Id : D30416	Overtime		6,336.00	Provident Fund (Employee) 1,560.00
Employee Name : SATENDRA KUMAR RAI	CL Monthly Encashment		500.00	
Father Name : HITNARAYAN RAI				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45839				
E.S.I. A/C No. : 2016123899				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 600010110001203				
UAN No : 100726679715				
<b>Total</b>		15,000.00	19,836.00	<b>Gross Deduction 1,908.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 17,928.00</b>

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109580	Basic	9,724.00	9,724.00	ESI (Employee) 270.00
Old Employee Id : D30419	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MAHENDRA PAL SINGH	Overtime		4,342.00	
Father Name : RAM GOPAL SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45842				
E.S.I. A/C No. : 2016123919				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518382				
UAN No : 100727306813				
Total		10,724.00	15,423.00	Gross Deduction 1,437.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,986.00

**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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109581	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30420	HRA	1,000.00	1,000.00	ESI (Employee)	213.00
Employee Name : NITIN KUMAR SINGH	Overtime		1,072.00		
Father Name : INDRA KUMAR SINGH	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45843					
E.S.I. A/C No. : 2007189073					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201514637					
UAN No : 100019698820					
<b>Total</b>		<b>10,724.00</b>	<b>12,153.00</b>	<b>Gross Deduction</b>	<b>1,380.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>10,773.00</b>

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109582	Basic	9,724.00	9,724.00	ESI (Employee) 270.00
Old Employee Id : D30421	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH KUMAR PANDEY	Overtime		4,342.00	
Father Name : BRAJ RAJ PANDEY	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45844				
E.S.I. A/C No. : 2013241153				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502468				
UAN No : 100296465992				
<b>Total</b>		<b>10,724.00</b>	<b>15,423.00</b>	<b>Gross Deduction 1,437.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 13,986.00</b>	

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109583	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30422	HRA	1,000.00	1,000.00	ESI (Employee)	271.00
Employee Name : SANJEEV KUMAR MISHRA	Overtime		4,400.00		
Father Name : JAGDISH MISHRA	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45845					
E.S.I. A/C No. : 2016123942					
Loan Balance : NIL					
OT Hrs/Days : 9.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518357					
UAN No : 100726706340					
<b>Total</b>		<b>10,724.00</b>	<b>15,481.00</b>	<b>Gross Deduction</b>	<b>1,438.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>14,043.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109590	Basic	9,724.00	9,724.00	ESI (Employee) 285.00
Old Employee Id : D30429	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MANISH KUMAR	Overtime		5,174.00	
Father Name : RAM BINAY SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45847				
E.S.I. A/C No. : 2016123991				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518409				
UAN No : 100727302882				
<b>Total</b>		<b>10,724.00</b>	<b>16,255.00</b>	<b>Gross Deduction 1,452.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 14,803.00</b>	

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109593 Old Employee Id : D30432 Employee Name : SONU SINGHAL Father Name : SATBIR SINGHAL Designation : Security Guard 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 : 19.00      Woff : 3.00 Paid Days : 22.00      LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 235701502322 UAN No : 100727479344	Basic HRA	9,724.00 1,000.00	7,131.00 733.00	Provident Fund (Employee) 856.00 Loan & Advance 70.00 ESI (Employee) 138.00
Total		10,724.00	7,864.00	Gross Deduction 1,064.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,800.00

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DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109823 Old Employee Id : D30451 Employee Name : VANDANA DEVI Father Name : NANKU LAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45873 E.S.I. A/C No. : 2016132398 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFIH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 235701502478 UAN No : 100727096851	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00   	9,724.00 1,000.00 2,678.00 357.00	ESI (Employee) 241.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,759.00	Gross Deduction 1,408.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,351.00

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109831	Basic	15,000.00	15,000.00	Provident Fund (Employee)	1,800.00
Old Employee Id : D30460	Overtime		5,184.00	ESI (Employee)	362.00
Employee Name : NARENDRA SINGH GUSAIN	CL Monthly Encashment		500.00		
Father Name : KUNWAR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/45881					
E.S.I. A/C No. : 2016132631					
Loan Balance : NIL					
OT Hrs/Days : 9.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518421					
UAN No : 100726853979					
<b>Total</b>		15,000.00	20,684.00	<b>Gross Deduction</b>	<b>2,162.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>18,522.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109846	Basic	9,724.00	7,779.00	ESI (Employee) 201.00
Old Employee Id : D30470	HRA	1,000.00	800.00	Provident Fund (Employee) 933.00
Employee Name : ARUN KUMAR CHAUDHARY	Overtime		2,496.00	
Father Name : CHANDRA MAULI CHAUDHARY	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45890				
E.S.I. A/C No. : 2013984547				
Loan Balance : NIL				
OT Hrs/Days : 6.00      ED Days : NA				
Working Day : 21.00      Woff : 3.00				
Paid Days : 24.00      LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518343				
UAN No : 100726460965				
<b>Total</b>		<b>10,724.00</b>	<b>11,432.00</b>	<b>Gross Deduction 1,134.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 10,298.00</b>	

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DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109847	Basic	9,724.00	5,834.00	Provident Fund (Employee)	700.00
Old Employee Id : D30471	HRA	1,000.00	600.00	ESI (Employee)	157.00
Employee Name : ANIL KUMAR CHAUDHARI	Overtime		2,496.00		
Father Name : VINDESHWARI CHAUDHARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45891					
E.S.I. A/C No. : 2014489391					
Loan Balance : NIL					
OT Hrs/Days : 6.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518349					
UAN No : 100727775125					
Total		10,724.00	8,930.00	Gross Deduction	857.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,073.00

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110081	Basic	9,724.00	7,779.00	Provident Fund (Employee)	933.00
Old Employee Id : D30489	HRA	1,000.00	800.00	ESI (Employee)	193.00
Employee Name : KISHAN GOPAL	Overtime		2,080.00		
Father Name : GULAB SINGH	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45910					
E.S.I. A/C No. : 2016132867					
Loan Balance : NIL					
OT Hrs/Days : 5.00      ED Days : NA					
Working Day : 21.00      Woff : 3.00					
Paid Days : 24.00      LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518422					
UAN No : 100726637161					
<b>Total</b>		<b>10,724.00</b>	<b>11,016.00</b>	<b>Gross Deduction</b>	<b>1,126.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>9,890.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110085	Basic	9,724.00	2,269.00	ESI (Employee) 52.00
Old Employee Id : D30492	HRA	1,000.00	233.00	Provident Fund (Employee) 272.00
Employee Name : JAYENDRA SINGH	Overtime		416.00	
Father Name : ARJUN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45913				
E.S.I. A/C No. : 2016132882				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 6.00      Woff : 1.00				
Paid Days : 7.00      LOP : 23.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518344				
UAN No : 100726304790				
<b>Total</b>		<b>10,724.00</b>	<b>2,918.00</b>	<b>Gross Deduction 324.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 2,594.00</b>

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



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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110086	Basic	9,724.00	3,241.00	Provident Fund (Employee)	389.00
Old Employee Id : D30493		1,000.00	333.00	ESI (Employee)	63.00
Employee Name : BRAJNESH KUMAR	HRA				
Father Name : SARVESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45914					
E.S.I. A/C No. : 2013390870					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 9.00      Woff : 1.00					
Paid Days : 10.00      LOP : 20.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 304502101004750					
UAN No : 100727477285					
<b>Total</b>		<b>10,724.00</b>	<b>3,574.00</b>	<b>Gross Deduction</b>	<b>452.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>3,122.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110098	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30496	HRA	1,000.00	1,000.00	ESI (Employee)	201.00
Employee Name : SACHCHIDANAND KUMAR	Overtime		357.00		
Father Name : MAHATAM PANDEY	CL Monthly Encashment		357.00		
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 : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502472					
UAN No : 100726940185					
<b>Total</b>		<b>10,724.00</b>	<b>11,438.00</b>	<b>Gross Deduction</b>	<b>1,368.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>10,070.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663	Basic	9,724.00	9,724.00	ESI (Employee) 355.00
Old Employee Id : D30507	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,167.00
Employee Name : SANAT KUMAR	Transport Allowance	2,992.00	2,992.00	
Father Name : RAM BHAROSE	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,420.00	
P.F. A/C No. : DL/22524/45947	CL Monthly Encashment		605.00	
E.S.I. A/C No. : 2015416492				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No : 100727302381				
<b>Total</b>		<b>18,151.00</b>	<b>21,176.00</b>	<b>Gross Deduction 1,522.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 19,654.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110665	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30508	HRA	1,000.00	1,000.00	ESI (Employee)	234.00
Employee Name : SHAKUNTALA NEGI	Overtime		2,262.00		
Father Name : ANAND SINGH RAWAT	CL Monthly Encashment		357.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45948					
E.S.I. A/C No. : 2016141606					
Loan Balance : NIL					
OT Hrs/Days : 4.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762191051111					
UAN No : 100726278612					
<b>Total</b>		10,724.00	13,343.00	<b>Gross Deduction</b>	<b>1,401.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>11,942.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666	Basic	15,000.00	15,000.00	ESI (Employee) 348.00
Old Employee Id : D30509	Overtime		4,380.00	Provident Fund (Employee) 1,800.00
Employee Name : LALIT KUMAR	CL Monthly Encashment		500.00	
Father Name : MAMBIR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45949				
E.S.I. A/C No. : 2014517652				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006488				
UAN No : 100726958874				
<b>Total</b>		15,000.00	19,880.00	<b>Gross Deduction 2,148.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 17,732.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110668	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30511	HRA	1,000.00	1,000.00	ESI (Employee)	256.00
Employee Name : MUKUL YADAV	Overtime		3,510.00		
Father Name : RAM NIWAS	CL Monthly Encashment		357.00		
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 : 7.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518342					
UAN No : 100727315739					
<b>Total</b>		<b>10,724.00</b>	<b>14,591.00</b>	<b>Gross Deduction</b>	<b>1,423.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>13,168.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670 Old Employee Id : D30513 Employee Name : KIRAN GUPTA Father Name : RAM PRASAD Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/45953 E.S.I. A/C No. : 2011840579 Loan Balance : NIL OT Hrs/Days : 1.50      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518383 UAN No : 100727317751	Basic Overtime CL Monthly Encashment	15,000.00   	15,000.00 1,076.00 500.00	ESI (Employee) 291.00 Provident Fund (Employee) 1,800.00
<b>Total</b>		15,000.00	<b>16,576.00</b>	<b>Gross Deduction 2,091.00</b>  <b>Net Pay 14,485.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110671	Basic HRA	9,724.00	3,241.00	Provident Fund (Employee)	389.00
Old Employee Id : D30514		1,000.00	333.00	Loan & Advance	191.00
Employee Name : RAJ KUMAR YADAV				ESI (Employee)	63.00
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 : 0.00      ED Days : NA					
Working Day : 9.00      Woff : 1.00					
Paid Days : 10.00      LOP : 20.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518411					
UAN No : 100727301759					
<b>Total</b>		<b>10,724.00</b>	<b>3,574.00</b>	<b>Gross Deduction</b>	<b>643.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>2,931.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672	Basic	11,830.00	11,830.00	ESI (Employee) 303.00
Old Employee Id : D30515	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,420.00
Employee Name : MORPAL .	Overtime		1,977.00	
Father Name : MURALIDHAR	CL Monthly Encashment		494.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45955				
E.S.I. A/C No. : 2015645233				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518426				
UAN No : 100727058517				
<b>Total</b>		<b>14,830.00</b>	<b>17,301.00</b>	<b>Gross Deduction 1,723.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 15,578.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110679 Old Employee Id : D30522 Employee Name : PANKAJ KUMAR Father Name : AKHILESH SINGH Designation : Security Guard 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 : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00 NFIH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518406 UAN No : 100726260910	Basic HRA	9,724.00 1,000.00	7,131.00 733.00	Provident Fund (Employee) ESI (Employee)	856.00 138.00
Total		10,724.00	7,864.00	Gross Deduction	994.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,870.00

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110683	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30526	HRA	3,500.00	3,500.00	ESI (Employee)	355.00
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	2,992.00		
Father Name : HITALAL CHAUDHARI	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	935.00	935.00		
Department : Operations	Overtime		2,420.00		
P.F. A/C No. : DL/22524/45974	CL Monthly Encashment		605.00		
E.S.I. A/C No. : 2016476281					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 917010008005854					
UAN No : 100726679704					
<b>Total</b>		<b>18,151.00</b>	<b>21,176.00</b>	<b>Gross Deduction</b>	<b>1,522.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>19,654.00</b>

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110686	Basic	9,724.00	9,400.00	ESI (Employee) 188.00
Old Employee Id : D30529	HRA	1,000.00	967.00	Provident Fund (Employee) 1,128.00
Employee Name : ROHIT VERMA	CL Monthly Encashment		357.00	
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 : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34955376339				
UAN No : 100727483787				
<b>Total</b>		<b>10,724.00</b>	<b>10,724.00</b>	<b>Gross Deduction 1,316.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,408.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110687	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30530	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : MD MUDASSAR KHAN	CL Monthly Encashment		357.00	
Father Name : INAM KHAN				
Designation : Security Guard				
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518419				
UAN No : 100726686537				
<b>Total</b>		<b>10,724.00</b>	<b>11,081.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,720.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110694	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30537	HRA	3,500.00	3,500.00	ESI (Employee)	355.00
Employee Name : AMAR BAHADUR	Transport Allowance	2,992.00	2,992.00		
Father Name : VIJAY BAHADUR	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	935.00	935.00		
Department : Operations	Overtime		2,420.00		
P.F. A/C No. : DL/22524/45982	CL Monthly Encashment		605.00		
E.S.I. A/C No. : 2015076811					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006143					
UAN No : 100727763521					
<b>Total</b>		<b>18,151.00</b>	<b>21,176.00</b>	<b>Gross Deduction</b>	<b>1,522.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>19,654.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110701	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D30544	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHOBHA DEVI	Overtime		715.00	
Father Name : DEEP NARAYAN PATEL	CL Monthly Encashment		357.00	
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 : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007201				
UAN No : 100726516254				
<b>Total</b>		<b>10,724.00</b>	<b>11,796.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 10,422.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110702	Basic	11,830.00	9,070.00	Provident Fund (Employee) 1,088.00
Old Employee Id : D30545	Overtime		912.00	ESI (Employee) 182.00
Employee Name : KRISHAN KANT	CL Monthly Encashment		394.00	
Father Name : SHYAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45992				
E.S.I. A/C No. : 2016142191				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762011023564				
UAN No : 100727581513				
<b>Total</b>		<b>11,830.00</b>	<b>10,376.00</b>	<b>Gross Deduction 1,270.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,106.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110704	Basic	9,724.00	9,724.00	ESI (Employee) 279.00
Old Employee Id : D30547	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AJIT SINGH	Overtime		4,816.00	Loan & Advance 30.00
Father Name : AVDHESH SINGH	CL Monthly Encashment		357.00	
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 : 10.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 163901506906				
UAN No : 100726331614				
<b>Total</b>		10,724.00	15,897.00	<b>Gross Deduction 1,476.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 14,421.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752	Basic	9,724.00	9,724.00	ESI (Employee) 307.00
Old Employee Id : D30558	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : GANGA PRASAD YADAV	Overtime		6,422.00	
Father Name : DAYA RAM YADAV	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46016				
E.S.I. A/C No. : 2016142254				
Loan Balance : NIL				
OT Hrs/Days : 14.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518356				
UAN No : 100726512500				
<b>Total</b>		<b>10,724.00</b>	<b>17,503.00</b>	<b>Gross Deduction 1,474.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 16,029.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110757	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30563	HRA	1,000.00	1,000.00	ESI (Employee)	219.00
Employee Name : AMAR NATH	Overtime		1,430.00		
Father Name : PANDOH RAM	CL Monthly Encashment		357.00		
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 : 2.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518345					
UAN No : 100727166801					
<b>Total</b>		<b>10,724.00</b>	<b>12,511.00</b>	<b>Gross Deduction</b>	<b>1,386.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>11,125.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760	Basic	11,830.00	11,830.00	ESI (Employee) 267.00
Old Employee Id : D30566	Overtime		3,007.00	Provident Fund (Employee) 1,420.00
Employee Name : GAJENDER PAL	CL Monthly Encashment		394.00	
Father Name : HARGU LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46024				
E.S.I. A/C No. : 2011850568				
Loan Balance : NIL				
OT Hrs/Days : 5.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762011024363				
UAN No : 100726659036				
<b>Total</b>		11,830.00	15,231.00	<b>Gross Deduction 1,687.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 13,544.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110762	Basic	15,000.00	15,000.00	Provident Fund (Employee)	1,800.00
Old Employee Id : D30568	Overtime		3,728.00	ESI (Employee)	337.00
Employee Name : NAWAB SINGH	CL Monthly Encashment		500.00		
Father Name : BRAHMA SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/46026					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 5.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045852298					
UAN No : 100726440339					
<b>Total</b>		15,000.00	19,228.00	<b>Gross Deduction</b>	<b>2,137.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>17,091.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110764	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30570	HRA	1,000.00	1,000.00	ESI (Employee)	219.00
Employee Name : UJJAL DHALI	Overtime		1,430.00		
Father Name : BALARAM DHALI	CL Monthly Encashment		357.00		
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 : 2.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518389					
UAN No : 100726365203					
<b>Total</b>		<b>10,724.00</b>	<b>12,511.00</b>	<b>Gross Deduction</b>	<b>1,386.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>11,125.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D30574	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VEER BAHADUR	Overtime		1,430.00	
Father Name : VIJAY BAHADUR	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46032				
E.S.I. A/C No. : 1314512574				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191070013				
UAN No : 100727763566				
<b>Total</b>		<b>10,724.00</b>	<b>12,511.00</b>	<b>Gross Deduction 1,386.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,125.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110770	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30575	HRA	1,000.00	1,000.00	ESI (Employee)	223.00
Employee Name : TRILOK .	Overtime		1,605.00		
Father Name : SHYAM	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46033					
E.S.I. A/C No. : 2016142596					
Loan Balance : NIL					
OT Hrs/Days : 3.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502475					
UAN No : 100727579716					
<b>Total</b>		<b>10,724.00</b>	<b>12,686.00</b>	<b>Gross Deduction</b>	<b>1,390.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>11,296.00</b>

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111607	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30603	HRA	1,000.00	1,000.00	Loan & Advance	334.00
Employee Name : SACHIN KUMAR RAI	Overtime		4,758.00	ESI (Employee)	278.00
Father Name : RAMDARAS RAI	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46090					
E.S.I. A/C No. : 2016201655					
Loan Balance : NIL					
OT Hrs/Days : 10.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010062277948					
UAN No : 100753848188					
<b>Total</b>		10,724.00	15,839.00	<b>Gross Deduction</b>	<b>1,779.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>14,060.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111614	Basic	9,724.00	6,159.00	Provident Fund (Employee)	739.00
Old Employee Id : D30610	HRA	1,000.00	633.00	ESI (Employee)	148.00
Employee Name : RANJEET SINGH	Overtime		1,664.00		
Father Name : SHIV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46094					
E.S.I. A/C No. : 2016201668					
Loan Balance : NIL					
OT Hrs/Days : 4.00      ED Days : NA					
Working Day : 17.00      Woff : 2.00					
Paid Days : 19.00      LOP : 11.00					
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6430661480					
UAN No : 100754102586					
<b>Total</b>		<b>10,724.00</b>	<b>8,456.00</b>	<b>Gross Deduction</b>	<b>887.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>7,569.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111619	Basic	9,724.00	6,807.00	ESI (Employee) 197.00
Old Employee Id : D30615	HRA	1,000.00	700.00	Provident Fund (Employee) 817.00
Employee Name : PARVEEN KUMAR	Overtime		3,744.00	
Father Name : LALLU SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46099				
E.S.I. A/C No. : 2016201688				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518391				
UAN No : 100753244289				
Total		10,724.00	11,251.00	Gross Deduction 1,014.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,237.00

**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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111624	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30617	HRA	1,000.00	1,000.00	ESI (Employee)	263.00
Employee Name : ASHUTOSH PANDEY	Overtime		3,926.00		
Father Name : MANBODHAN PRASAD	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46101					
E.S.I. A/C No. : 2016201695					
Loan Balance : NIL					
OT Hrs/Days : 8.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518346					
UAN No : 100753349799					
<b>Total</b>		<b>10,724.00</b>	<b>15,007.00</b>	<b>Gross Deduction</b>	<b>1,430.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>13,577.00</b>

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112591 Old Employee Id : D30622 Employee Name : MAHESH KUMAR SHUKLA Father Name : SURENDRA PRATAP SHUKLA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46164 E.S.I. A/C No. : 2016476288 Loan Balance : NIL OT Hrs/Days : 11.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0072000106148876 UAN No : 100754230325	Basic Overtime CL Monthly Encashment	15,000.00   7,184.00 500.00	15,000.00   7,184.00 500.00	ESI (Employee) 397.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	22,684.00	Gross Deduction 2,197.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,487.00

**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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112596	Basic	9,724.00	3,890.00	Provident Fund (Employee)	467.00
Old Employee Id : D30627	HRA	1,000.00	400.00	ESI (Employee)	97.00
Employee Name : SATENDRA KUMAR	Overtime		1,248.00		
Father Name : MOHAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46225					
E.S.I. A/C No. : 2016176348					
Loan Balance : NIL					
OT Hrs/Days : 3.00      ED Days : NA					
Working Day : 11.00      Woff : 1.00					
Paid Days : 12.00      LOP : 18.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045851745					
UAN No : 100753423819					
<b>Total</b>		<b>10,724.00</b>	<b>5,538.00</b>	<b>Gross Deduction</b>	<b>564.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>4,974.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112597	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D30628	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AMIT KUMAR	Overtime		1,072.00	
Father Name : YOGENDRA KUMAR	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46183				
E.S.I. A/C No. : 2016176359				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010039730565				
UAN No : 100754404165				
Total		10,724.00	12,153.00	Gross Deduction 1,380.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,773.00	

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112598	Basic HRA	9,724.00	2,593.00	Provident Fund (Employee) 311.00
Old Employee Id : D30629		1,000.00	267.00	Loan & Advance 4.00
Employee Name : SANJAY YADAV				ESI (Employee) 51.00
Father Name : BIRPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46184				
E.S.I. A/C No. : 2016176367				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 22.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015169				
UAN No : 100752686222				
<b>Total</b>		<b>10,724.00</b>	<b>2,860.00</b>	<b>Gross Deduction 366.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 2,494.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112600	Basic	9,724.00	8,103.00	ESI (Employee) 207.00
Old Employee Id : D30631	HRA	1,000.00	833.00	Provident Fund (Employee) 972.00
Employee Name : RAJ MANI DUBEY	Overtime		2,496.00	
Father Name : HARIWANSH DHAR DUBEY	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46186				
E.S.I. A/C No. : 2016176376				
Loan Balance : NIL				
OT Hrs/Days : 6.00      ED Days : NA				
Working Day : 22.00      Woff : 3.00				
Paid Days : 25.00      LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511112				
UAN No : 100752984025				
<b>Total</b>		<b>10,724.00</b>	<b>11,789.00</b>	<b>Gross Deduction 1,179.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,610.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112601	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30632	HRA	1,000.00	1,000.00	ESI (Employee)	279.00
Employee Name : CHANDAN KUMAR	Overtime		4,816.00		
Father Name : SRIRAM GUPTA	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46187					
E.S.I. A/C No. : 2016176385					
Loan Balance : NIL					
OT Hrs/Days : 10.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502482					
UAN No : 100754179498					
<b>Total</b>		<b>10,724.00</b>	<b>15,897.00</b>	<b>Gross Deduction</b>	<b>1,446.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>14,451.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112603	Basic	9,724.00	9,400.00	ESI (Employee) 225.00
Old Employee Id : D30634	HRA	1,000.00	967.00	Provident Fund (Employee) 1,128.00
Employee Name : DHEERAJ KUMAR TIWARI	Overtime		2,080.00	
Father Name : RAKESH TIWARI	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46189				
E.S.I. A/C No. : 2016176412				
Loan Balance : NIL				
OT Hrs/Days : 5.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502481				
UAN No : 100753784824				
<b>Total</b>		<b>10,724.00</b>	<b>12,804.00</b>	<b>Gross Deduction 1,353.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 11,451.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112604	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30635	HRA	1,000.00	1,000.00	ESI (Employee)	213.00
Employee Name : PINKI DEVI	Overtime		1,072.00		
Father Name : VIDYA NAND YADAV	CL Monthly Encashment		357.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46190					
E.S.I. A/C No. : 2016176465					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502471					
UAN No : 100754355027					
<b>Total</b>		<b>10,724.00</b>	<b>12,153.00</b>	<b>Gross Deduction</b>	<b>1,380.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>10,773.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112605	Basic	9,724.00	9,724.00	ESI (Employee) 307.00
Old Employee Id : D30636	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHIV BALAK KUMAR	Overtime		6,422.00	Loan & Advance 4.00
Father Name : KISHREE SAH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46191				
E.S.I. A/C No. : 2016176430				
Loan Balance : NIL				
OT Hrs/Days : 14.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518332				
UAN No : 100753187656				
<b>Total</b>		<b>10,724.00</b>	<b>17,503.00</b>	<b>Gross Deduction 1,478.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 16,025.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112607	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30638	HRA	1,000.00	1,000.00	ESI (Employee)	223.00
Employee Name : MANJEET .	Overtime		1,605.00		
Father Name : RAJENDER SINGH	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46193					
E.S.I. A/C No. : 2016180273					
Loan Balance : NIL					
OT Hrs/Days : 3.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518347					
UAN No : 100753752357					
<b>Total</b>		<b>10,724.00</b>	<b>12,686.00</b>	<b>Gross Deduction</b>	<b>1,390.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>11,296.00</b>

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112610	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D30641	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SAVITRI .	Overtime		1,072.00	
Father Name : SUGREEV SINGH	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46196				
E.S.I. A/C No. : 2016176528				
Loan Balance : NIL				
OT Hrs/Days : 1.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518377				
UAN No : 100754202736				
<b>Total</b>		<b>10,724.00</b>	<b>12,153.00</b>	<b>Gross Deduction 1,380.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 10,773.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G113134	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30651	HRA	1,000.00	1,000.00	Loan & Advance	191.00
Employee Name : SUDHIR KUMAR	Overtime		3,568.00	ESI (Employee)	257.00
Father Name : ARVIND KUMAR	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46228					
E.S.I. A/C No. : 2016183701					
Loan Balance : NIL					
OT Hrs/Days : 7.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502468					
UAN No : 100752530725					
<b>Total</b>		10,724.00	14,649.00	<b>Gross Deduction</b>	<b>1,615.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>13,034.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113136	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D30653	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NIRANJAN KUMAR	Overtime		1,072.00	
Father Name : SUBHASH SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46230				
E.S.I. A/C No. : 2016183716				
Loan Balance : NIL				
OT Hrs/Days : 1.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502473				
UAN No : 100448193522				
<b>Total</b>		<b>10,724.00</b>	<b>12,153.00</b>	<b>Gross Deduction 1,380.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,773.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113137	Basic	9,724.00	5,186.00	Provident Fund (Employee) 622.00
Old Employee Id : D30654				
Employee Name : ANIL KUMAR	HRA	1,000.00	533.00	Loan & Advance 30.00
Father Name : NARESH CHANDRA				ESI (Employee) 101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46231				
E.S.I. A/C No. : 2016183720				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 14.00      Woff : 2.00				
Paid Days : 16.00      LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502476				
UAN No : 100753545217				
<b>Total</b>		<b>10,724.00</b>	<b>5,719.00</b>	<b>Gross Deduction 753.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 4,966.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113139	Basic	9,724.00	7,131.00	ESI (Employee) 160.00
Old Employee Id : D30656	HRA	1,000.00	733.00	Provident Fund (Employee) 856.00
Employee Name : PREM KUMAR PANDEY	Overtime		1,248.00	
Father Name : ALAKH DEV PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46233				
E.S.I. A/C No. : 2016183734				
Loan Balance : NIL				
OT Hrs/Days : 3.00      ED Days : NA				
Working Day : 19.00      Woff : 3.00				
Paid Days : 22.00      LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502483				
UAN No : 100752469975				
<b>Total</b>		<b>10,724.00</b>	<b>9,112.00</b>	<b>Gross Deduction 1,016.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,096.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113140	Basic	9,724.00	9,400.00	Provident Fund (Employee) 1,128.00
Old Employee Id : D30658	HRA	1,000.00	967.00	Loan & Advance 4.00
Employee Name : VAIBHAV SINGH	Overtime		416.00	ESI (Employee) 195.00
Father Name : GANGA BAKSH SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46234				
E.S.I. A/C No. : 2016184418				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502469				
UAN No : 100752892926				
<b>Total</b>		<b>10,724.00</b>	<b>11,140.00</b>	<b>Gross Deduction 1,327.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,813.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G113772	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30662	HRA	1,000.00	1,000.00	ESI (Employee)	302.00
Employee Name : SANJAY .	Overtime		6,123.00		
Father Name : RAM SHANKAR	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46293					
E.S.I. A/C No. : 2016188369					
Loan Balance : NIL					
OT Hrs/Days : 14.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 915010041975516					
UAN No : 100753814999					
<b>Total</b>		<b>10,724.00</b>	<b>17,204.00</b>	<b>Gross Deduction</b>	<b>1,469.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>15,735.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113773	Basic	9,724.00	8,427.00	ESI (Employee) 169.00
Old Employee Id : D30663	HRA	1,000.00	867.00	Provident Fund (Employee) 1,011.00
Employee Name : MIRTUNJAY KUMAR	CL Monthly Encashment		357.00	
Father Name : MAHENDRA PRASHAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46303				
E.S.I. A/C No. : 2016188383				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 3.00				
Paid Days : 26.00      LOP : 4.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975419				
UAN No : 100753327256				
<b>Total</b>		<b>10,724.00</b>	<b>9,651.00</b>	<b>Gross Deduction 1,180.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,471.00</b>

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G113774	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30664	HRA	1,000.00	1,000.00	ESI (Employee)	286.00
Employee Name : KAMAL KISHOR	Overtime		5,232.00		
Father Name : SHRI RAM SINGH	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46298					
E.S.I. A/C No. : 2016188399					
Loan Balance : NIL					
OT Hrs/Days : 11.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007225					
UAN No : 100754126003					
<b>Total</b>		<b>10,724.00</b>	<b>16,313.00</b>	<b>Gross Deduction</b>	<b>1,453.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>14,860.00</b>

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113777	Basic	9,724.00	9,724.00	ESI (Employee) 256.00
Old Employee Id : D30667	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DHARMENDER .	Overtime		3,510.00	
Father Name : KAMLESH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46327				
E.S.I. A/C No. : 2016188492				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121014575				
UAN No : 100753131579				
<b>Total</b>		10,724.00	14,591.00	<b>Gross Deduction 1,423.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 13,168.00</b>

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113778	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30668	HRA	1,000.00	1,000.00	ESI (Employee) 307.00
Employee Name : RITESH KUMAR	Overtime		6,422.00	
Father Name : PRAVEEN SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46301				
E.S.I. A/C No. : 2016188498				
Loan Balance : NIL				
OT Hrs/Days : 14.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975011				
UAN No : 100753686841				
Total		10,724.00	17,503.00	Gross Deduction 1,474.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,029.00

**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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114735	Basic	9,724.00	8,103.00	ESI (Employee) 207.00
Old Employee Id : D30695	HRA	1,000.00	833.00	Provident Fund (Employee) 972.00
Employee Name : RAKESH KUMAR THAKUR	Overtime		2,496.00	
Father Name : SATYA NARAYAN THAKUR	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46390				
E.S.I. A/C No. : 2016207893				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007928				
UAN No : 100754016873				
<b>Total</b>		<b>10,724.00</b>	<b>11,789.00</b>	<b>Gross Deduction 1,179.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 10,610.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114736	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30696	HRA	1,000.00	1,000.00	ESI (Employee)	234.00
Employee Name : NITIN KUMAR	Overtime		2,262.00		
Father Name : BHAGVAN DAS	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46391					
E.S.I. A/C No. : 2016207937					
Loan Balance : NIL					
OT Hrs/Days : 4.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121015299					
UAN No : 100752638938					
<b>Total</b>		10,724.00	13,343.00	<b>Gross Deduction</b>	<b>1,401.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>11,942.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114740	Basic	9,724.00	5,186.00	ESI (Employee) 159.00
Old Employee Id : D30700	HRA	1,000.00	533.00	Provident Fund (Employee) 622.00
Employee Name : AKHILESH KUMAR PANDEY	Overtime		3,328.00	
Father Name : SHIVAJI PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46393				
E.S.I. A/C No. : 6922566162				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507546				
UAN No : 100077034522				
<b>Total</b>		<b>10,724.00</b>	<b>9,047.00</b>	<b>Gross Deduction 781.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,266.00</b>

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



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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115159	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D30714	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHELENDER KUMAR THAKUR	Overtime		715.00	
Father Name : RAM PRASAD THAKUR	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46444				
E.S.I. A/C No. : 2016217235				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34044000291				
UAN No : 100787800433				
<b>Total</b>		<b>10,724.00</b>	<b>11,796.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 10,422.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G115161	Basic	9,724.00	7,131.00	Provident Fund (Employee)	856.00
Old Employee Id : D30716	HRA	1,000.00	733.00	ESI (Employee)	182.00
Employee Name : SURESH TIWARI	Overtime		2,496.00		
Father Name : UDAY TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46416					
E.S.I. A/C No. : 2016217272					
Loan Balance : NIL					
OT Hrs/Days : 6.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045851651					
UAN No : 100754300463					
Total		10,724.00	10,360.00	Gross Deduction	1,038.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,322.00

**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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116021	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30719	HRA	1,000.00	1,000.00	ESI (Employee)	279.00
Employee Name : SHAILENDER SINGH	Overtime		4,816.00		
Father Name : VED PAL SINGH	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46464					
E.S.I. A/C No. : 2016222821					
Loan Balance : NIL					
OT Hrs/Days : 10.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010062277391					
UAN No : 100788099732					
<b>Total</b>		<b>10,724.00</b>	<b>15,897.00</b>	<b>Gross Deduction</b>	<b>1,446.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>14,451.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116022 Old Employee Id : D30720 Employee Name : DEEPAK KUMAR MISHRA Father Name : SRIKANT MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46472 E.S.I. A/C No. : 2016222823 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 14.00 NFH Days : 0.00  Bank Name : CORPORATION BANK Bank Account No : 168800101120393 UAN No : 100788005952	Basic HRA	9,724.00 1,000.00	5,186.00 533.00	ESI (Employee) 101.00 Provident Fund (Employee) 622.00
Total		10,724.00	5,719.00	Gross Deduction 723.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,996.00

**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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116024	Basic	9,724.00	8,103.00	Provident Fund (Employee)	972.00
Old Employee Id : D30722	HRA	1,000.00	833.00	Loan & Advance	143.00
Employee Name : SANDEEP BIST	CL Monthly Encashment		357.00	ESI (Employee)	163.00
Father Name : JAGAT SINGH BISHT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46466					
E.S.I. A/C No. : 2016222836					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 3.00					
Paid Days : 25.00      LOP : 5.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2258001700006023					
UAN No : 100787352635					
Total		10,724.00	9,293.00	Gross Deduction	1,278.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,015.00

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116038	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30724	HRA	1,000.00	1,000.00	ESI (Employee)	228.00
Employee Name : PRATIKSHA KATIYAR	Overtime		1,904.00		
Father Name : SHISHIR KANT KATIYAR	CL Monthly Encashment		357.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46505					
E.S.I. A/C No. : 2016227692					
Loan Balance : NIL					
OT Hrs/Days : 3.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045851509					
UAN No : 100787963449					
Total		10,724.00	12,985.00	Gross Deduction	1,395.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	11,590.00

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116040	Basic	9,724.00	3,241.00	ESI (Employee) 63.00
Old Employee Id : D30726		1,000.00	333.00	Provident Fund (Employee) 389.00
Employee Name : SUSHIL .	HRA			
Father Name : SANTOSH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46497				
E.S.I. A/C No. : 2016227718				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 9.00      Woff : 1.00				
Paid Days : 10.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281001569				
UAN No : 100787903729				
<b>Total</b>		<b>10,724.00</b>	<b>3,574.00</b>	<b>Gross Deduction 452.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,122.00</b>

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116044	Basic	9,724.00	7,455.00	Provident Fund (Employee)	895.00
Old Employee Id : D30730	HRA	1,000.00	767.00	ESI (Employee)	202.00
Employee Name : SANDEEP KUMAR	Overtime		2,912.00		
Father Name : MANSHA RAM	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46501					
E.S.I. A/C No. : 2016227771					
Loan Balance : NIL					
OT Hrs/Days : 7.00      ED Days : NA					
Working Day : 20.00      Woff : 3.00					
Paid Days : 23.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4769001700004176					
UAN No : 100787556094					
<b>Total</b>		<b>10,724.00</b>	<b>11,491.00</b>	<b>Gross Deduction</b>	<b>1,097.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>10,394.00</b>

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116405	Basic HRA	9,724.00	6,807.00	Provident Fund (Employee) 817.00
Old Employee Id : D30740		1,000.00	700.00	ESI (Employee) 132.00
Employee Name : PUSHYA MITRA				
Father Name : NANAK CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46533				
E.S.I. A/C No. : 2016242718				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 18.00      Woff : 3.00				
Paid Days : 21.00      LOP : 9.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3533971113				
UAN No : 100787640027				
<b>Total</b>		<b>10,724.00</b>	<b>7,507.00</b>	<b>Gross Deduction 949.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 6,558.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116407	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
Old Employee Id : D30742	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHILPA .	Overtime		1,488.00	
Father Name : RAM VILAS	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46537				
E.S.I. A/C No. : 2016242750				
Loan Balance : NIL				
OT Hrs/Days : 2.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : .0602001500057084				
UAN No : 100787804117				
<b>Total</b>		<b>10,724.00</b>	<b>12,569.00</b>	<b>Gross Deduction 1,387.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,182.00</b>

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116853	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30749	HRA	1,000.00	1,000.00	ESI (Employee)	293.00
Employee Name : JAI PAL	Overtime		5,648.00		
Father Name : ASHA RAM	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46564					
E.S.I. A/C No. : 2016251154					
Loan Balance : NIL					
OT Hrs/Days : 12.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006334					
UAN No : 100913105787					
<b>Total</b>		<b>10,724.00</b>	<b>16,729.00</b>	<b>Gross Deduction</b>	<b>1,460.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>15,269.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854	Basic	9,724.00	8,103.00	ESI (Employee) 163.00
Old Employee Id : D30750	HRA	1,000.00	833.00	Provident Fund (Employee) 972.00
Employee Name : RAKESH PANDEY	CL Monthly Encashment		357.00	Loan & Advance 484.00
Father Name : SHAMBHU NATH PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46565				
E.S.I. A/C No. : 2015137310				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006358				
UAN No : 100927308949				
Total		10,724.00	9,293.00	Gross Deduction 1,619.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,674.00	

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117588	Basic	9,724.00	8,427.00	ESI (Employee) 177.00
Old Employee Id : D30762	HRA	1,000.00	867.00	Provident Fund (Employee) 1,011.00
Employee Name : DIPENDRA KUMAR	Overtime		416.00	
Father Name : RAM PRAKASH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46602				
E.S.I. A/C No. : 2016259487				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 23.00      Woff : 3.00				
Paid Days : 26.00      LOP : 4.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851826				
UAN No : 100924781377				
<b>Total</b>		<b>10,724.00</b>	<b>10,067.00</b>	<b>Gross Deduction 1,188.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,879.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117590	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30764	HRA	1,000.00	1,000.00	ESI (Employee)	294.00
Employee Name : SHYAM BABU YADAV	Overtime		5,707.00		
Father Name : RAM ASARE YADAV	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46604					
E.S.I. A/C No. : 2016259506					
Loan Balance : NIL					
OT Hrs/Days : 13.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045851457					
UAN No : 100924571691					
<b>Total</b>		10,724.00	16,788.00	<b>Gross Deduction</b>	<b>1,461.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>15,327.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117591	Basic	9,724.00	9,724.00	ESI (Employee) 293.00
Old Employee Id : D30765	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : JABID ALI	Overtime		5,648.00	Loan & Advance 66.00
Father Name : RIYASAT ALI	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46597				
E.S.I. A/C No. : 2016259511				
Loan Balance : NIL				
OT Hrs/Days : 12.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851619				
UAN No : 100925758508				
<b>Total</b>		10,724.00	16,729.00	<b>Gross Deduction 1,526.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 15,203.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117592	Basic	9,724.00	9,724.00	Loan & Advance 36.00
Old Employee Id : D30766	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJIV KUMAR	Overtime		4,400.00	ESI (Employee) 271.00
Father Name : RAM NARESH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46598				
E.S.I. A/C No. : 2016259530				
Loan Balance : NIL				
OT Hrs/Days : 9.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851680				
UAN No : 100924749961				
<b>Total</b>		10,724.00	15,481.00	<b>Gross Deduction 1,474.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 14,007.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117593	Basic HRA	9,724.00	5,510.00	ESI (Employee) 107.00
Old Employee Id : D30767		1,000.00	567.00	Provident Fund (Employee) 661.00
Employee Name : YOGESH KUMAR				
Father Name : CHARAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46605				
E.S.I. A/C No. : 2015137217				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 15.00      Woff : 2.00				
Paid Days : 17.00      LOP : 13.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006273				
UAN No : 100915084385				
<b>Total</b>		<b>10,724.00</b>	<b>6,077.00</b>	<b>Gross Deduction 768.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 5,309.00</b>

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



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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117594	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30768	HRA	1,000.00	1,000.00	ESI (Employee) 227.00
Employee Name : VISHWAJIT KUMAR	Overtime		1,846.00	
Father Name : UMA SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46627				
E.S.I. A/C No. : 2016259540				
Loan Balance : NIL				
OT Hrs/Days : 3.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851716				
UAN No : 100929666518				
<b>Total</b>		<b>10,724.00</b>	<b>12,927.00</b>	<b>Gross Deduction 1,394.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 11,533.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118051	Basic	9,724.00	9,724.00	ESI (Employee) 263.00
Old Employee Id : D30773	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHASHI KANT PANDEY	Overtime		3,926.00	
Father Name : SHIVJI PANDEY	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46656				
E.S.I. A/C No. : 2016263288				
Loan Balance : NIL				
OT Hrs/Days : 8.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851541				
UAN No : 100927653699				
<b>Total</b>		<b>10,724.00</b>	<b>15,007.00</b>	<b>Gross Deduction 1,430.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 13,577.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G118052	Basic	9,724.00	6,807.00	Provident Fund (Employee)	817.00
Old Employee Id : D30774	HRA	1,000.00	700.00	ESI (Employee)	154.00
Employee Name : CHANDRA BHUSHAN PANDEY	Overtime		1,248.00		
Father Name : HARE KRISHNA PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46657					
E.S.I. A/C No. : 2016263292					
Loan Balance : NIL					
OT Hrs/Days : 3.00      ED Days : NA					
Working Day : 18.00      Woff : 3.00					
Paid Days : 21.00      LOP : 9.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045851525					
UAN No : 100917263097					
<b>Total</b>		<b>10,724.00</b>	<b>8,755.00</b>	<b>Gross Deduction</b>	<b>971.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>7,784.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G118180	Basic	15,000.00	12,500.00	Provident Fund (Employee)	1,500.00
Old Employee Id : D30780	Overtime		5,184.00	ESI (Employee)	319.00
Employee Name : VINOD KUMAR	CL Monthly Encashment		500.00		
Father Name : KALU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46659					
E.S.I. A/C No. : 6707927082					
Loan Balance : NIL					
OT Hrs/Days : 9.00      ED Days : NA					
Working Day : 22.00      Woff : 3.00					
Paid Days : 25.00      LOP : 5.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 913010046086044					
UAN No : 100918692663					
<b>Total</b>		15,000.00	18,184.00	<b>Gross Deduction</b>	<b>1,819.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>16,365.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118186	Basic	15,000.00	15,000.00	ESI (Employee) 408.00
Old Employee Id : D30781	Overtime		7,760.00	Provident Fund (Employee) 1,800.00
Employee Name : RAKESH KUMAR SHARMA	CL Monthly Encashment		500.00	
Father Name : NAGESHWAR SHARMA				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/46660				
E.S.I. A/C No. : 2013151311				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506909				
UAN No : 100922172429				
<b>Total</b>		15,000.00	23,260.00	<b>Gross Deduction 2,208.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 21,052.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118187	Basic	15,000.00	10,500.00	Provident Fund (Employee) 1,260.00
Old Employee Id : D30782	Overtime		4,608.00	Loan & Advance 409.00
Employee Name : KRISHNA SINGH				ESI (Employee) 265.00
Father Name : UDAY BHAN SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/46661				
E.S.I. A/C No. : 2014760798				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851897				
UAN No : 100929626670				
<b>Total</b>		15,000.00	15,108.00	<b>Gross Deduction 1,934.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 13,174.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118678	Basic	9,724.00	9,724.00	ESI (Employee) 227.00
Old Employee Id : D30796	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : HARI SHANKAR	Overtime		1,846.00	
Father Name : BECHE LAL	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46684				
E.S.I. A/C No. : 2016279004				
Loan Balance : NIL				
OT Hrs/Days : 3.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852104				
UAN No : 100914069046				
<b>Total</b>		<b>10,724.00</b>	<b>12,927.00</b>	<b>Gross Deduction 1,394.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 11,533.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119184	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30819	HRA	1,000.00	1,000.00	ESI (Employee)	219.00
Employee Name : SHAILENDRA KUMAR	Overtime		1,430.00		
Father Name : SHAMBHU SARAN SHARMA	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46717					
E.S.I. A/C No. : 2016291138					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100033336441					
UAN No : 100950141411					
<b>Total</b>		<b>10,724.00</b>	<b>12,511.00</b>	<b>Gross Deduction</b>	<b>1,386.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>11,125.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119186	Basic	9,724.00	9,724.00	ESI (Employee) 251.00
Old Employee Id : D30821	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NITESH RAI	Overtime		3,211.00	Loan & Advance 36.00
Father Name : DURGVIJAY RAI	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46718				
E.S.I. A/C No. : 2016291160				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852007				
UAN No : 100947563044				
<b>Total</b>		10,724.00	14,292.00	<b>Gross Deduction 1,454.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,838.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120185	Basic	9,724.00	8,103.00	ESI (Employee) 236.00
Old Employee Id : D30835	HRA	1,000.00	833.00	Provident Fund (Employee) 972.00
Employee Name : VIVEK KUMAR	Overtime		4,160.00	
Father Name : TEEKA RAM	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46810				
E.S.I. A/C No. : 2016297873				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277362				
UAN No : 100950612831				
<b>Total</b>		<b>10,724.00</b>	<b>13,453.00</b>	<b>Gross Deduction 1,208.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 12,245.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120186	Basic HRA	9,724.00	972.00	Provident Fund (Employee) 117.00
Old Employee Id : D30836		1,000.00	100.00	ESI (Employee) 19.00
Employee Name : RAJ SINGH				
Father Name : PUNJAB SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46807				
E.S.I. A/C No. : 2016297886				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 3.00      Woff : 0.00				
Paid Days : 3.00      LOP : 27.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852081				
UAN No : 100949314531				
<b>Total</b>		<b>10,724.00</b>	<b>1,072.00</b>	<b>Gross Deduction 136.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 936.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120195 Old Employee Id : D30845 Employee Name : ABHISHEK SINGH Father Name : PANNA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46837 E.S.I. A/C No. : 2016306137 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 20.00 NFH Days : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045852065 UAN No : 100949184786	Basic HRA	9,724.00 1,000.00	3,241.00 333.00	ESI (Employee) 63.00 Provident Fund (Employee) 389.00
Total		10,724.00	3,574.00	Gross Deduction 452.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,122.00

**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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121290	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30893	HRA	1,000.00	1,000.00	ESI (Employee)	202.00
Employee Name : MD.SADDAM HUSSAIN	Overtime		416.00		
Father Name : MD. MUKHTAR	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46943					
E.S.I. A/C No. : 2016328232					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010062277320					
UAN No : 100957595069					
<b>Total</b>		<b>10,724.00</b>	<b>11,497.00</b>	<b>Gross Deduction</b>	<b>1,369.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>10,128.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122481 Old Employee Id : D30928 Employee Name : RAMENDRA SINGH CHAUHAN Father Name : ARAM SINGH CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46998 E.S.I. A/C No. : 2016341410 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 12.00      Woff : 2.00 Paid Days : 14.00      LOP : 16.00 NFH Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : .34358492833 UAN No : 100957595612	Basic HRA	9,724.00 1,000.00	4,538.00 467.00	Provident Fund (Employee) 545.00 Loan & Advance 34.00 ESI (Employee) 88.00
<b>Total</b>		10,724.00	5,005.00	<b>Gross Deduction 667.00</b>  <b>Net Pay 4,338.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122915	Basic HRA	9,724.00	3,241.00	ESI (Employee) 63.00
Old Employee Id : D30944		1,000.00	333.00	Loan & Advance 4.00
Employee Name : ANURAG SINGH				Provident Fund (Employee) 389.00
Father Name : RAMDEV SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47034				
E.S.I. A/C No. : 2016347398				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 9.00      Woff : 1.00				
Paid Days : 10.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : .35718061368				
UAN No : 100957602757				
<b>Total</b>		<b>10,724.00</b>	<b>3,574.00</b>	<b>Gross Deduction 456.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,118.00</b>

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



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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122916	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30945	HRA	1,000.00	1,000.00	ESI (Employee)	241.00
Employee Name : AMIT KUMAR CHOUHAN	Overtime		2,678.00		
Father Name : AMAR SINGH	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47043					
E.S.I. A/C No. : 2016347405					
Loan Balance : NIL					
OT Hrs/Days : 5.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010085657969					
UAN No : 100957602844					
Total		10,724.00	13,759.00	Gross Deduction	1,408.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,351.00

**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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122917	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
Old Employee Id : D30946	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SURENDER KUMAR	Overtime		1,488.00	Loan & Advance 31.00
Father Name : CHARAN SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47035				
E.S.I. A/C No. : 2016347418				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277650				
UAN No : 100957602761				
<b>Total</b>		<b>10,724.00</b>	<b>12,569.00</b>	<b>Gross Deduction 1,418.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,151.00</b>

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



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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122918	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30947	HRA	1,000.00	1,000.00	ESI (Employee)	207.00
Employee Name : AMAN .	Overtime		715.00		
Father Name : GLADVIN MASIH	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47044					
E.S.I. A/C No. : 2016347430					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010062277689					
UAN No : 100957602859					
<b>Total</b>		<b>10,724.00</b>	<b>11,796.00</b>	<b>Gross Deduction</b>	<b>1,374.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>10,422.00</b>

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



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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122919	Basic	9,724.00	9,400.00	ESI (Employee) 217.00
Old Employee Id : D30948	HRA	1,000.00	967.00	Provident Fund (Employee) 1,128.00
Employee Name : DEEPAK KUMAR	Overtime		1,664.00	
Father Name : KARAN PAL	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47036				
E.S.I. A/C No. : 2016347435				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277427				
UAN No : 100957602774				
Total		10,724.00	12,388.00	Gross Deduction 1,345.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,043.00

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123148 Old Employee Id : D30970 Employee Name : RANJEET SINGH Father Name : JITENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47077 E.S.I. A/C No. : 2016359999 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 15.00 NFH Days : 0.00  Bank Name : HDFC BANK Bank Account No : 50100114452569 UAN No : 100957603188	Basic HRA	9,724.00 1,000.00	4,862.00 500.00	ESI (Employee) 94.00 Provident Fund (Employee) 583.00
Total		10,724.00	5,362.00	Gross Deduction 677.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,685.00

**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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123866	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31024	HRA	1,000.00	1,000.00	ESI (Employee)	214.00
Employee Name : SUNITA SINGH	Overtime		1,131.00		
Father Name : TEJ PRATAP SINGH	CL Monthly Encashment		357.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47090					
E.S.I. A/C No. : 2006086905					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526739					
UAN No : 100957603310					
<b>Total</b>		10,724.00	12,212.00	<b>Gross Deduction</b>	<b>1,381.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>10,831.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124031 Old Employee Id : D31025 Employee Name : SANDEEP ANAND Father Name : KAMAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016364939 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 16.00 NFH Days : 0.00  Bank Name : AXIS BANK Bank Account No : 916010062277883 UAN No : 100978170853	Basic HRA	9,724.00 1,000.00	4,538.00 467.00	Provident Fund (Employee) 545.00 ESI (Employee) 88.00
Total		10,724.00	5,005.00	Gross Deduction 633.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,372.00

**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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124034	Basic	9,724.00	9,400.00	ESI (Employee) 217.00
Old Employee Id : D31028	HRA	1,000.00	967.00	Provident Fund (Employee) 1,128.00
Employee Name : VIJAY KUMAR	Overtime		1,664.00	
Father Name : RAMESH CHAND SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016364960				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35805634570				
UAN No : 100978171127				
Total		10,724.00	12,388.00	Gross Deduction 1,345.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,043.00

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124035	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31029	HRA	1,000.00	1,000.00	ESI (Employee)	215.00
Employee Name : RANJAN DASS	Overtime		1,189.00		
Father Name : DIN DAYAL DASS	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016364964					
Loan Balance : NIL					
OT Hrs/Days : 2.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010062277906					
UAN No : 100978170869					
<b>Total</b>		10,724.00	12,270.00	<b>Gross Deduction</b>	<b>1,382.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>10,888.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124036	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D31030	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VIDYASAGAR YADAV	Overtime		1,430.00	
Father Name : RAJNAYAN YADAV	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016364968				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277265				
UAN No : 100978170882				
<b>Total</b>		<b>10,724.00</b>	<b>12,511.00</b>	<b>Gross Deduction 1,386.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 11,125.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124044	Basic	9,724.00	3,565.00	Provident Fund (Employee) 428.00
Old Employee Id : D31038		1,000.00	367.00	ESI (Employee) 69.00
Employee Name : MUKESH TIWARI	HRA			
Father Name : RAMAKANT TIWARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016374442				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 10.00      Woff : 1.00				
Paid Days : 11.00      LOP : 19.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32697623424				
UAN No : 100978171232				
<b>Total</b>		<b>10,724.00</b>	<b>3,932.00</b>	<b>Gross Deduction 497.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,435.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124127	Basic	9,724.00	7,455.00	ESI (Employee) 194.00
Old Employee Id : D31104	HRA	1,000.00	767.00	Provident Fund (Employee) 895.00
Employee Name : BHANU PRATAP SINGH	Overtime		2,496.00	
Father Name : SHRI CHAND	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016374440				
Loan Balance : NIL				
OT Hrs/Days : 6.00      ED Days : NA				
Working Day : 20.00      Woff : 3.00				
Paid Days : 23.00      LOP : 7.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010018845257				
UAN No : 100978171324				
<b>Total</b>		<b>10,724.00</b>	<b>11,075.00</b>	<b>Gross Deduction 1,089.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,986.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124511	Basic	9,724.00	9,724.00	ESI (Employee) 249.00
Old Employee Id : D31121	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MAHESHWAR MISHRA	Overtime		3,094.00	
Father Name : DAYA MISHRA	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016377638				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010021222205				
UAN No : 100978171428				
<b>Total</b>		10,724.00	14,175.00	<b>Gross Deduction 1,416.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,759.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124512	Basic HRA	9,724.00	2,593.00	Provident Fund (Employee) 311.00
Old Employee Id : D31122		1,000.00	267.00	ESI (Employee) 51.00
Employee Name : ROHIT KUMAR SINGH				
Father Name : SRI VINOD SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016377649				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 7.00      Woff : 1.00				
Paid Days : 8.00      LOP : 22.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010019946564				
UAN No : 100978171437				
<b>Total</b>		<b>10,724.00</b>	<b>2,860.00</b>	<b>Gross Deduction 362.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 2,498.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124513	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D31123	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAM PRAKASH	Overtime		1,072.00	
Father Name : KALYAN SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016377661				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33264956459				
UAN No : 100978171444				
<b>Total</b>		<b>10,724.00</b>	<b>12,153.00</b>	<b>Gross Deduction 1,380.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,773.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124517	Basic	9,724.00	8,103.00	Provident Fund (Employee)	972.00
Old Employee Id : D31126	HRA	1,000.00	833.00	ESI (Employee)	163.00
Employee Name : RAJKISHOR YADAV	CL Monthly Encashment		357.00		
Father Name : JAGNARAYAN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016377679					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 3.00					
Paid Days : 25.00      LOP : 5.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 917010010808265					
UAN No : 100978171463					
<b>Total</b>		<b>10,724.00</b>	<b>9,293.00</b>	<b>Gross Deduction</b>	<b>1,135.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>8,158.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125056	Basic HRA	9,724.00	972.00	Provident Fund (Employee) 117.00
Old Employee Id : D31142		1,000.00	100.00	Loan & Advance 191.00
Employee Name : MUNENDRA SINGH YADAV				ESI (Employee) 19.00
Father Name : NATHU RAM YADAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016391766				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 3.00      Woff : 0.00				
Paid Days : 3.00      LOP : 27.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1529000102233565				
UAN No : 100978171664				
<b>Total</b>		<b>10,724.00</b>	<b>1,072.00</b>	<b>Gross Deduction 327.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 745.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125059	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31145	HRA	1,000.00	1,000.00	ESI (Employee) 270.00
Employee Name : HARIOM RAI	Overtime		4,342.00	
Father Name : RAM SAWAD RAI	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016391839				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1755000100333240				
UAN No : 100978171655				
<b>Total</b>		<b>10,724.00</b>	<b>15,423.00</b>	<b>Gross Deduction 1,437.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 13,986.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125060	Basic	9,724.00	7,779.00	ESI (Employee) 171.00
Old Employee Id : D31146	HRA	1,000.00	800.00	Provident Fund (Employee) 933.00
Employee Name : GAJRAJ .	Overtime		832.00	
Father Name : BHAGWAN DAS	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016391856				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 21.00      Woff : 3.00				
Paid Days : 24.00      LOP : 6.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062275476				
UAN No : 100978159238				
<b>Total</b>		<b>10,724.00</b>	<b>9,768.00</b>	<b>Gross Deduction 1,104.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,664.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125076	Basic	9,724.00	9,724.00	ESI (Employee) 301.00
Old Employee Id : D31162	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AJIT KUMAR JHA	Overtime		6,064.00	
Father Name : BRIJ B JHA	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2015431178				
Loan Balance : NIL				
OT Hrs/Days : 13.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3069726431				
UAN No : 101006386306				
<b>Total</b>		<b>10,724.00</b>	<b>17,145.00</b>	<b>Gross Deduction 1,468.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 15,677.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125077	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31163	HRA	1,000.00	1,000.00	ESI (Employee) 250.00
Employee Name : ANKUR KUMAR	Overtime		3,152.00	
Father Name : RAM BAHADUR	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016403448				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000034				
UAN No : 101006386296				
<b>Total</b>		<b>10,724.00</b>	<b>14,233.00</b>	<b>Gross Deduction 1,417.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,816.00</b>

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



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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125643	Basic HRA	9,724.00	5,186.00	Provident Fund (Employee) 622.00
Old Employee Id :		1,000.00	533.00	ESI (Employee) 101.00
Employee Name : SUNIL .				
Father Name : ISHWAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016410213				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 14.00      Woff : 2.00				
Paid Days : 16.00      LOP : 14.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4881001700107579				
UAN No : 101006386310				
<b>Total</b>		<b>10,724.00</b>	<b>5,719.00</b>	<b>Gross Deduction 723.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 4,996.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125644	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PARMESHWAR KUMAR	CL Monthly Encashment		357.00	
Father Name : KUSHESHWAR PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016410245				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 802555101				
UAN No : 101006386283				
<b>Total</b>		<b>10,724.00</b>	<b>11,081.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,720.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125820	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	237.00
Employee Name : JAGTAMBA SINGH	Overtime		2,437.00		
Father Name : BHOOPNATH SINGH	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016414122					
Loan Balance : NIL					
OT Hrs/Days : 5.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762413000221					
UAN No : 101006386399					
<b>Total</b>		<b>10,724.00</b>	<b>13,518.00</b>	<b>Gross Deduction</b>	<b>1,404.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>12,114.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125822	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	314.00
Employee Name : ARUN KUMAR	Overtime		6,838.00		
Father Name : JAUHARI SINGH	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016414144					
Loan Balance : NIL					
OT Hrs/Days : 15.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6255023784					
UAN No : 101006386415					
<b>Total</b>		<b>10,724.00</b>	<b>17,919.00</b>	<b>Gross Deduction</b>	<b>1,481.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>16,438.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126222	Basic	9,724.00	9,400.00	ESI (Employee) 232.00
Old Employee Id :	HRA	1,000.00	967.00	Provident Fund (Employee) 1,128.00
Employee Name : SANJIT KUMAR SAH	Overtime		2,496.00	Loan & Advance 765.00
Father Name : PURNWASHI SAH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016424007				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 82992250011621				
UAN No : 101006384558				
<b>Total</b>		<b>10,724.00</b>	<b>13,220.00</b>	<b>Gross Deduction 2,125.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,095.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126224	Basic	15,000.00	15,000.00	Loan & Advance 1,110.00
Old Employee Id :	Overtime		1,500.00	Provident Fund (Employee) 1,800.00
Employee Name : SUNDER .	CL Monthly Encashment		500.00	ESI (Employee) 298.00
Father Name : JAI KISHAN				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016424023				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 10430841610				
UAN No : 101006384570				
<b>Total</b>		<b>15,000.00</b>	<b>17,000.00</b>	<b>Gross Deduction 3,208.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 13,792.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G126579	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	1,023.00
Employee Name : RAJESH .	Overtime		1,605.00	Miscellaneous Dedn - 3	1,050.00
Father Name : PRAKASH CHANDRA	CL Monthly Encashment		357.00	ESI (Employee)	223.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016439527					
Loan Balance : NIL					
OT Hrs/Days : 3.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762413000049					
UAN No : 101006384536					
<b>Total</b>		<b>10,724.00</b>	<b>12,686.00</b>	<b>Gross Deduction</b>	<b>3,463.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>9,223.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127570	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id :	Overtime		2,280.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : AMIT BIDHURI	CL Monthly Encashment		394.00	ESI (Employee)	254.00
Father Name : VIJAY BIDHURI					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/57673					
E.S.I. A/C No. : 2016465174					
Loan Balance : NIL					
OT Hrs/Days : 5.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 14402413000026					
UAN No : 101035173793					
<b>Total</b>		11,830.00	14,504.00	<b>Gross Deduction</b>	<b>2,724.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>11,780.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127573	Basic	9,724.00	9,724.00	ESI (Employee) 234.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SUJATA GAUTAM	Overtime		2,262.00	Provident Fund (Employee) 1,167.00
Father Name : BHULLAN SINGH	CL Monthly Encashment		357.00	Loan & Advance 530.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57676				
E.S.I. A/C No. : 2016465198				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121005375				
UAN No : 101035173826				
<b>Total</b>		10,724.00	13,343.00	<b>Gross Deduction 2,981.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,362.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127929	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SONU BAGHEL	Overtime		1,248.00	ESI (Employee)	216.00
Father Name : RAMGOPAL SINGH	CL Monthly Encashment		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57719					
E.S.I. A/C No. : 2016487190					
Loan Balance : NIL					
OT Hrs/Days : 3.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 93572200004669					
UAN No : 101035174251					
<b>Total</b>		<b>10,724.00</b>	<b>12,329.00</b>	<b>Gross Deduction</b>	<b>2,433.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>9,896.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128364	Basic HRA	9,724.00	5,510.00	Loan & Advance	1,024.00
Old Employee Id :		1,000.00	567.00	Provident Fund (Employee)	661.00
Employee Name : AWANESH KUMAR				Miscellaneous Dedn - 3	1,050.00
Father Name : INDRAPAL SINGH				ESI (Employee)	107.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57762					
E.S.I. A/C No. : 2016525682					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 15.00      Woff : 2.00					
Paid Days : 17.00      LOP : 13.00					
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 93872200049778					
UAN No : 101035174687					
<b>Total</b>		<b>10,724.00</b>	<b>6,077.00</b>	<b>Gross Deduction</b>	<b>2,842.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>3,235.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128365	Basic	9,724.00	9,724.00	ESI (Employee) 249.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : DHARA SINGH	Overtime		3,094.00	Provident Fund (Employee) 1,167.00
Father Name : HARIDASH	CL Monthly Encashment		357.00	Loan & Advance 1,024.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57761				
E.S.I. A/C No. : 2016525698				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33348928825				
UAN No : 101035174673				
<b>Total</b>		10,724.00	14,175.00	<b>Gross Deduction 3,490.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,685.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128366	Basic HRA	9,724.00	4,538.00	Loan & Advance 668.00
Old Employee Id :		1,000.00	467.00	Provident Fund (Employee) 545.00
Employee Name : DHIRAJ KUMAR				Miscellaneous Dedn - 3 1,050.00
Father Name : SHUBH NARAYAN				ESI (Employee) 88.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57768				
E.S.I. A/C No. : 2016525718				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101035174747				
<b>Total</b>		<b>10,724.00</b>	<b>5,005.00</b>	<b>Gross Deduction 2,351.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 2,654.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128617 Old Employee Id : Employee Name : AJAY SINGH CHAUHAN Father Name : RAM PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 12.00      Woff : 2.00 Paid Days : 14.00      LOP : 16.00 NFIH Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No : 493702010011121 UAN No :	Basic	15,000.00	7,000.00	Provident Fund (Employee) 840.00 Miscellaneous Dedn - 3 2,100.00 ESI (Employee) 123.00
<b>Total</b>		15,000.00	7,000.00	<b>Gross Deduction 3,063.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,937.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128967	Basic	9,724.00	9,724.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : RAVINDRA .	Overtime		3,510.00	Provident Fund (Employee) 1,167.00
Father Name : LALARAM	CL Monthly Encashment		357.00	Loan & Advance 815.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 15111000000178				
UAN No :				
<b>Total</b>		<b>10,724.00</b>	<b>14,591.00</b>	<b>Gross Deduction 3,288.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,303.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128969 Old Employee Id : Employee Name : SANDEEP SINGH Father Name : RAGHURAJ SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 5.00      Woff : 0.00 Paid Days : 5.00      LOP : 25.00 NFIH Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No : 493702010009878 UAN No :	Basic	15,000.00	2,500.00	Loan & Advance 638.00 Provident Fund (Employee) 300.00 Miscellaneous Dedn - 3 1,050.00 ESI (Employee) 44.00
<b>Total</b>		15,000.00	2,500.00	<b>Gross Deduction 2,032.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 468.00</b>

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



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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128970	Basic	9,724.00	9,724.00	ESI (Employee) 230.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : AKHILESH KUMAR	Overtime		2,021.00	Provident Fund (Employee) 1,167.00
Father Name : INDRADEV PRASAD	CL Monthly Encashment		357.00	Loan & Advance 668.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 2203421334				
UAN No :				
<b>Total</b>		10,724.00	13,102.00	<b>Gross Deduction 3,115.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,987.00</b>

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



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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129292	Basic	9,724.00	9,724.00	Loan & Advance	668.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RAKESH KUMAR	Overtime		416.00	Miscellaneous Dedn - 3	1,050.00
Father Name : SUDAMA RAM	CL Monthly Encashment		357.00	ESI (Employee)	202.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 20201184569					
UAN No :					
<b>Total</b>		<b>10,724.00</b>	<b>11,497.00</b>	<b>Gross Deduction</b>	<b>3,087.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>8,410.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129294	Basic	9,724.00	9,724.00	Loan & Advance 668.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ANJANI MISHRA	Overtime		6,006.00	Miscellaneous Dedn - 3 1,050.00
Father Name : AMARNATH	CL Monthly Encashment		357.00	ESI (Employee) 300.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 13.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 05860100021999				
UAN No :				
Total		10,724.00	17,087.00	Gross Deduction 3,185.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,902.00

**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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129295	Basic	9,724.00	9,724.00	ESI (Employee) 227.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : MAMTA RANI	Overtime		1,846.00	Provident Fund (Employee) 1,167.00
Father Name : NARESH SHUKLA	CL Monthly Encashment		357.00	Loan & Advance 426.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 11372191046461				
UAN No :				
<b>Total</b>		10,724.00	12,927.00	<b>Gross Deduction 2,870.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,057.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129776	Basic	9,724.00	5,510.00	Loan & Advance	646.00
Old Employee Id :	HRA	1,000.00	567.00	Provident Fund (Employee)	661.00
Employee Name : JITENDRA KUMAR	Overtime		1,248.00	Miscellaneous Dedn - 3	1,050.00
Father Name : SURENDRA SINGH				ESI (Employee)	129.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 3.00      ED Days : NA					
Working Day : 15.00      Woff : 2.00					
Paid Days : 17.00      LOP : 13.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2258001700081484					
UAN No :					
<b>Total</b>		<b>10,724.00</b>	<b>7,325.00</b>	<b>Gross Deduction</b>	<b>2,486.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>4,839.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129777	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : PANKAJ KUMAR PANDEY	Overtime		1,430.00	Provident Fund (Employee) 1,167.00
Father Name : AYODHIYA PANDEY	CL Monthly Encashment		357.00	Loan & Advance 646.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33579994226				
UAN No :				
<b>Total</b>		<b>10,724.00</b>	<b>12,511.00</b>	<b>Gross Deduction 3,082.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,429.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129778	Basic	9,724.00	8,427.00	Loan & Advance 646.00
Old Employee Id :	HRA	1,000.00	867.00	Provident Fund (Employee) 1,011.00
Employee Name : SUSHIL KUMAR VERMA	Overtime		2,080.00	Miscellaneous Dedn - 3 1,050.00
Father Name : RAM AJOR VERMA	CL Monthly Encashment		357.00	ESI (Employee) 206.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2683000100311924				
UAN No :				
<b>Total</b>		<b>10,724.00</b>	<b>11,731.00</b>	<b>Gross Deduction 2,913.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,818.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130116	Basic	9,724.00	9,724.00	Loan & Advance 646.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : HEMANT .	Overtime		1,664.00	Miscellaneous Dedn - 3 1,050.00
Father Name : VIRENDER	CL Monthly Encashment		357.00	ESI (Employee) 224.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50341681002				
UAN No :				
<b>Total</b>		10,724.00	12,745.00	<b>Gross Deduction 3,087.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,658.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130118	Basic	9,724.00	9,724.00	ESI (Employee) 227.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : CHANDAN KUMAR MISHRA	Overtime		1,846.00	Provident Fund (Employee) 1,167.00
Father Name : RAMAYANJEE MISHRA	CL Monthly Encashment		357.00	Loan & Advance 646.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3978001700009080				
UAN No :				
<b>Total</b>		10,724.00	12,927.00	<b>Gross Deduction 3,090.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,837.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130119	Basic	9,724.00	9,724.00	Loan & Advance 646.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ARVINDRA KUMAR	Overtime		2,437.00	Miscellaneous Dedn - 3 1,050.00
Father Name : SHAHAB SINGH	CL Monthly Encashment		357.00	ESI (Employee) 237.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		10,724.00	13,518.00	<b>Gross Deduction 3,100.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,418.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130120	Basic	15,000.00	15,000.00	ESI (Employee) 318.00
Old Employee Id :	Overtime		2,652.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : VEENA .	CL Monthly Encashment		500.00	Provident Fund (Employee) 1,800.00
Father Name : MOHAN LAL SHARMA				Loan & Advance 235.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 160400101005670				
UAN No :				
<b>Total</b>		15,000.00	18,152.00	<b>Gross Deduction 3,403.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 14,749.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G130929	Basic	9,724.00	9,400.00	ESI (Employee)	203.00
Old Employee Id :	HRA	1,000.00	967.00	Provident Fund (Employee)	1,128.00
Employee Name : DHARMENDRA KUMAR	Overtime		832.00	Loan & Advance	704.00
Father Name :	CL Monthly Encashment		357.00	Miscellaneous Dedn - 3	1,050.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 017701597408					
UAN No :					
<b>Total</b>		<b>10,724.00</b>	<b>11,556.00</b>	<b>Gross Deduction</b>	<b>3,085.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>8,471.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G130930	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	704.00
Employee Name : PANKAJ KUMAR	Overtime		2,736.00	Provident Fund (Employee)	1,167.00
Father Name :	CL Monthly Encashment		357.00	ESI (Employee)	242.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 5.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36694822730					
UAN No :					
<b>Total</b>		<b>10,724.00</b>	<b>13,817.00</b>	<b>Gross Deduction</b>	<b>3,163.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>10,654.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130931	Basic	9,724.00	7,779.00	ESI (Employee) 157.00
Old Employee Id :	HRA	1,000.00	800.00	Provident Fund (Employee) 933.00
Employee Name : MAHEESH KUMAR MISHRA	CL Monthly Encashment		357.00	Loan & Advance 704.00
Father Name :				Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,724.00</b>	<b>8,936.00</b>	<b>Gross Deduction 2,844.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 6,092.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131913	Basic	9,724.00	5,834.00	ESI (Employee) 120.00
Old Employee Id :	HRA	1,000.00	600.00	Registration Fee Dedn 250.00
Employee Name : SHYAM SUNDAR MISHRA	Overtime		416.00	Loan & Advance 668.00
Father Name : BRAMHANAND MISHRA				Provident Fund (Employee) 700.00
Designation : Security Guard				Miscellaneous Dedn - 3 2,100.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,724.00</b>	<b>6,850.00</b>	<b>Gross Deduction 3,838.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 3,012.00</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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131914	Basic	9,724.00	8,103.00	Miscellaneous Dedn - 3	2,100.00
Old Employee Id :	HRA	1,000.00	833.00	Provident Fund (Employee)	972.00
Employee Name : KAPIL KUMAR	Overtime		416.00	Loan & Advance	455.00
Father Name : JAMADAAR SINGH	CL Monthly Encashment		357.00	Registration Fee Dedn	250.00
Designation : Security Guard				ESI (Employee)	170.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 22.00      Woff : 3.00					
Paid Days : 25.00      LOP : 5.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
<b>Total</b>		<b>10,724.00</b>	<b>9,709.00</b>	<b>Gross Deduction</b>	<b>3,947.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>5,762.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131915 Old Employee Id : Employee Name : RAJU MANDAL Father Name : ANADI MANDAL Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 13.00      Woff : 2.00 Paid Days : 15.00      LOP : 15.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	4,862.00 500.00	ESI (Employee) 94.00 Registration Fee Dedn 250.00 Loan & Advance 668.00 Provident Fund (Employee) 583.00 Miscellaneous Dedn - 3 2,100.00
<b>Total</b>		<b>10,724.00</b>	<b>5,362.00</b>	<b>Gross Deduction 3,695.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 1,667.00</b>

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



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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131916	Basic	9,724.00	6,159.00	Miscellaneous Dedn - 3	2,100.00
Old Employee Id :	HRA	1,000.00	633.00	Provident Fund (Employee)	739.00
Employee Name : MANOJ KUMAR TIWARI	Overtime		416.00	Loan & Advance	668.00
Father Name : RAJ RAKHAN TIWARI				Registration Fee Dedn	250.00
Designation : Security Guard				ESI (Employee)	127.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 17.00      Woff : 2.00					
Paid Days : 19.00      LOP : 11.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 312400101000906					
UAN No :					
<b>Total</b>		<b>10,724.00</b>	<b>7,208.00</b>	<b>Gross Deduction</b>	<b>3,884.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>3,324.00</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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131917	Basic HRA	9,724.00	6,159.00	ESI (Employee) 119.00
Old Employee Id :		1,000.00	633.00	Registration Fee Dedn 250.00
Employee Name : DEEPAK KUMAR				Loan & Advance 668.00
Father Name : RAMSHANKAR CHOUDHARY				Provident Fund (Employee) 739.00
Designation : Security Guard				Miscellaneous Dedn - 3 2,100.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20135365787				
UAN No :				
Total		10,724.00	6,792.00	Gross Deduction 3,876.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,916.00

**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 : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133261	Basic	9,724.00	7,131.00	ESI (Employee) 138.00
Old Employee Id :	HRA	1,000.00	733.00	Registration Fee Dedn 250.00
Employee Name : SATYANDRA .				Provident Fund (Employee) 856.00
Father Name : CHANDRA SHEKHAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,724.00</b>	<b>7,864.00</b>	<b>Gross Deduction 1,244.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 6,620.00</b>

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