



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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000474	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D08914	HRA	1,000.00	1,000.00	ESI (Employee) 230.00
Employee Name : Sunita Singh	Washing Allowance	20.00	20.00	
Father Name : TEJ PARTAP SINGH	Arrear OT (Earning)		243.00	
Designation : Lady Security Guard	Arrear - HRA (Earning)		250.00	
Department : Operations	Arrear WA (Earning)		45.00	
P.F. A/C No. : DL/22524/15677	Overtime		1,708.00	
E.S.I. A/C No. : 2006086905	CL Monthly Encashment		342.00	
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526739				
UAN No : 100371579725				
	Total	10,588.00	13,176.00	Gross Deduction 1,378.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,798.00

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



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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D11599	HRA	2,970.00	2,970.00	ESI (Employee) 297.00
Employee Name : Birendra Singh Kumar	Overtime		1,883.00	
Father Name : GUPTESHWAR SINGH	CL Monthly Encashment		471.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119275				
UAN No : 100115938838				
Total		14,592.00	16,946.00	Gross Deduction 1,692.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,254.00	

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006542 Old Employee Id : D16493 Employee Name : Komal Gupta Father Name : GUDDU GUPTA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26837 E.S.I. A/C No. : 2013669120 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071701503956 UAN No : 100195228429	Basic Washing Allowance Arrear OT (Earning) Overtime CL Monthly Encashment	15,000.00 85.00 	15,000.00 85.00 13.00 6,326.00 487.00	Provident Fund (Employee) 1,800.00
Total		15,085.00	21,911.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,111.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D29182	HRA	2,970.00	2,970.00	
Employee Name : JAYPRAKSH SHARMA	Overtime		1,883.00	
Father Name : RAMESH SINGH	CL Monthly Encashment		471.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32195062818				
UAN No : 100512128298				
	Total	14,592.00	16,946.00	Gross Deduction 1,395.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,551.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090181 Old Employee Id : D29636 Employee Name : LALIT KUMAR Father Name : RAGHBIR Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/44009 E.S.I. A/C No. : 2015760296 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : IDBI BANK Bank Account No : 0011104000448413 UAN No : 100512064810	Basic Washing Allowance Overtime CL Monthly Encashment	15,000.00 85.00 	14,516.00 82.00 973.00 487.00	ESI (Employee) 280.00 Provident Fund (Employee) 1,742.00
Total		15,085.00	16,058.00	Gross Deduction 2,022.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,036.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090739 Old Employee Id : D29648 Employee Name : MANOJ KUMAR Father Name : MUNSHI SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44002 E.S.I. A/C No. : 2012963446 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 NFH Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No : 493702010012701 UAN No : 100511961860	Basic HRA Washing Allowance	9,568.00 1,000.00 20.00	2,161.00 226.00 5.00	ESI (Employee) 42.00 Loan & Advance 212.00 Provident Fund (Employee) 259.00
Total		10,588.00	2,392.00	Gross Deduction 513.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,879.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090750	Basic	15,000.00	12,581.00	Provident Fund (Employee) 1,510.00
Old Employee Id : D29659	Washing Allowance	85.00	71.00	ESI (Employee) 238.00
Employee Name : BIJENDER SINGH	Overtime		487.00	
Father Name : RAJ SINGH	CL Monthly Encashment		487.00	
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 : 0.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100029942944				
UAN No : 100519373283				
	Total	15,085.00	13,626.00	Gross Deduction 1,748.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,878.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092836 Old Employee Id : D29779 Employee Name : GAUTAM KUMAR Father Name : ARUN CHAUDHARY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/44239 E.S.I. A/C No. : 2015818796 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524397 UAN No : 100625173324	Basic Washing Allowance Overtime CL Monthly Encashment	15,000.00 85.00 	11,129.00 63.00 973.00 487.00	ESI (Employee) 221.00 Provident Fund (Employee) 1,335.00
Total		15,085.00	12,652.00	Gross Deduction 1,556.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,096.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098974	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D29971	Washing Allowance	85.00	85.00	ESI (Employee) 357.00
Employee Name : RAM BABU KUMAR	Overtime		4,866.00	
Father Name : SARJUG RAY	CL Monthly Encashment		487.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/44758				
E.S.I. A/C No. : 2011674970				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525063				
UAN No : 100627079268				
	Total	15,085.00	20,438.00	Gross Deduction 2,157.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,281.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30380	Washing Allowance	85.00	85.00	
Employee Name : AJAY KUMAR PANDEY	Overtime		1,946.00	
Father Name : DAROGA PANDEY	CL Monthly Encashment		487.00	
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 : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .629401553791				
UAN No :				
	Total	15,085.00	17,518.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,718.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30409	HRA	1,000.00	1,000.00	ESI (Employee) 227.00
Employee Name : KM. CHANDRA .	Washing Allowance	20.00	20.00	
Father Name : DALEEP SINGH BISHT	Overtime		2,049.00	
Designation : Lady Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45834				
E.S.I. A/C No. : 2016123855				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518335				
UAN No :				
Total		10,588.00	12,979.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,604.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109575	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30414	Washing Allowance	85.00	85.00	
Employee Name : BHARAT MISHRA	Overtime		487.00	
Father Name : DIGAMBAR SINGH	CL Monthly Encashment		487.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45837				
E.S.I. A/C No. : 2016123887				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 131300101002396				
UAN No :				
	Total	15,085.00	16,059.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,259.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109577 Old Employee Id : D30416 Employee Name : SATENDRA KUMAR RAI 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 : 5.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502326 UAN No :	Basic Washing Allowance Overtime CL Monthly Encashment	15,000.00 85.00 5,353.00 487.00		Provident Fund (Employee) 1,800.00
Total		15,085.00	20,925.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,125.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109578	Basic	9,568.00	3,704.00	ESI (Employee) 72.00
Old Employee Id : D30417	HRA	1,000.00	387.00	Provident Fund (Employee) 444.00
Employee Name : AADITYA KUMAR SINGH	Washing Allowance	20.00	8.00	
Father Name : MAHANATH SANJAY DAS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45840				
E.S.I. A/C No. : 2016123908				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518387				
UAN No :				
Total		10,588.00	4,099.00	Gross Deduction 516.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,583.00

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109579	Basic	9,568.00	9,259.00	ESI (Employee) 185.00
Old Employee Id : D30418	HRA	1,000.00	968.00	Provident Fund (Employee) 1,111.00
Employee Name : DEEPANSU .	Washing Allowance	20.00	19.00	
Father Name : INDRAJ	CL Monthly Encashment		342.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45841				
E.S.I. A/C No. : 2016123915				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	10,588.00	Gross Deduction 1,296.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,292.00	

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109580	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D30419	HRA	1,000.00	935.00	ESI (Employee) 209.00
Employee Name : MAHENDRA PAL SINGH	Washing Allowance	20.00	19.00	
Father Name : RAM GOPAL SINGH	Overtime		1,708.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45842				
E.S.I. A/C No. : 2016123919				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518382				
UAN No :				
	Total	10,588.00	11,955.00	Gross Deduction 1,283.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,672.00

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109581	Basic	9,568.00	9,568.00	ESI (Employee) 215.00
Old Employee Id : D30420	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : NITIN KUMAR SINGH	Washing Allowance	20.00	20.00	
Father Name : INDRA KUMAR SINGH	Overtime		1,366.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45843				
E.S.I. A/C No. : 2007189073				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514637				
UAN No :				
Total		10,588.00	12,296.00	Gross Deduction 1,363.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,933.00	

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Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109582	Basic	9,568.00	9,568.00	ESI (Employee) 227.00
Old Employee Id : D30421	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : RAJESH KUMAR PANDEY	Washing Allowance	20.00	20.00	
Father Name : BRAJ RAJ PANDEY	Overtime		2,049.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45844				
E.S.I. A/C No. : 2013241153				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502468				
UAN No :				
Total		10,588.00	12,979.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,604.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109583	Basic	9,568.00	9,568.00	ESI (Employee) 233.00
Old Employee Id : D30422	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	20.00	20.00	
Father Name : JAGDISH MISHRA	Overtime		2,391.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45845				
E.S.I. A/C No. : 2016123942				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518357				
UAN No :				
	Total	10,588.00	13,321.00	Gross Deduction 1,381.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,940.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109590	Basic	9,568.00	9,568.00	ESI (Employee) 227.00
Old Employee Id : D30429	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : MANISH KUMAR	Washing Allowance	20.00	20.00	
Father Name : RAM BINAY SINGH	Overtime		2,049.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45847				
E.S.I. A/C No. : 2016123991				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518409				
UAN No :				
Total		10,588.00	12,979.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,604.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109593	Basic	9,568.00	9,259.00	ESI (Employee) 185.00
Old Employee Id : D30432	HRA	1,000.00	968.00	Provident Fund (Employee) 1,111.00
Employee Name : SONU SINGHAL	Washing Allowance	20.00	19.00	
Father Name : SATBIR SINGHAL	CL Monthly Encashment		342.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502322				
UAN No :				
	Total	10,588.00	10,588.00	Gross Deduction 1,296.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,292.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109823	Basic	9,568.00	9,568.00	ESI (Employee) 233.00
Old Employee Id : D30451	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : VANDANA DEVI	Washing Allowance	20.00	20.00	
Father Name : NANKU LAL	Overtime		2,391.00	
Designation : Lady Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45873				
E.S.I. A/C No. : 2016132398				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502478				
UAN No :				
	Total	10,588.00	13,321.00	Gross Deduction 1,381.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,940.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109824	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D30452	HRA	1,000.00	935.00	ESI (Employee) 209.00
Employee Name : POOJA SHARMA	Washing Allowance	20.00	19.00	
Father Name : BHAGWAN DAS	Overtime		1,708.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45874				
E.S.I. A/C No. : 2016132557				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975529				
UAN No :				
Total		10,588.00	11,955.00	Gross Deduction 1,283.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,672.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109825	Basic	9,568.00	8,642.00	ESI (Employee) 191.00
Old Employee Id : D30453	HRA	1,000.00	903.00	Provident Fund (Employee) 1,037.00
Employee Name : CHANCHAL SINGH	Washing Allowance	20.00	18.00	
Father Name : RAM VILASH SINGH	Overtime		1,025.00	
Designation : Lady Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45875				
E.S.I. A/C No. : 2015394332				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 51840100004553				
UAN No :				
Total		10,588.00	10,930.00	Gross Deduction 1,228.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,702.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109827	Basic	9,568.00	8,642.00	Provident Fund (Employee) 1,037.00
Old Employee Id : D30455	HRA	1,000.00	903.00	ESI (Employee) 174.00
Employee Name : JAGDISH CHAND SHARMA	Washing Allowance	20.00	18.00	
Father Name : GIRISH CHAND SHARMA	CL Monthly Encashment		342.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45877				
E.S.I. A/C No. : 2016132594				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518404				
UAN No :				
	Total	10,588.00	9,905.00	Gross Deduction 1,211.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,694.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109828	Basic	9,568.00	1,235.00	Provident Fund (Employee) 148.00
Old Employee Id : D30456	HRA	1,000.00	129.00	ESI (Employee) 36.00
Employee Name : ROHATASH SINGH	Washing Allowance	20.00	3.00	
Father Name : KALYAN SINGH	Overtime		683.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45878				
E.S.I. A/C No. : 2016132601				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518380				
UAN No :				
Total		10,588.00	2,050.00	Gross Deduction 184.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,866.00

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 : August 2016

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	Washing Allowance	85.00	85.00	
Employee Name : NARENDRA SINGH GUSAIN	Overtime		5,353.00	
Father Name : KUNWAR SINGH	CL Monthly Encashment		487.00	
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 : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518421				
UAN No :				
	Total	15,085.00	20,925.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,125.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109834	Basic	9,568.00	7,099.00	Provident Fund (Employee) 853.00
Old Employee Id : D30462	HRA	1,000.00	742.00	ESI (Employee) 144.00
Employee Name : RAMANAND .	Washing Allowance	20.00	15.00	
Father Name : SHRI PRAKASH	Arrear - Basic (Earning)		13.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45970				
E.S.I. A/C No. : 2016132649				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518353				
UAN No :				
Total		10,588.00	8,211.00	Gross Deduction 997.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,214.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109837	Basic	9,568.00	4,630.00	Provident Fund (Employee) 556.00
Old Employee Id : D30464	HRA	1,000.00	484.00	ESI (Employee) 90.00
Employee Name : SHYAM KUMAR	Washing Allowance	20.00	10.00	
Father Name : RAM KISHOR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45884				
E.S.I. A/C No. : 2016132665				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004621				
UAN No :				
Total		10,588.00	5,124.00	Gross Deduction 646.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,478.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109842	Basic	9,568.00	8,025.00	ESI (Employee) 162.00
Old Employee Id : D30467	HRA	1,000.00	839.00	Provident Fund (Employee) 963.00
Employee Name : SANGEETA .	Washing Allowance	20.00	17.00	
Father Name : OM PRAKASH	CL Monthly Encashment		342.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45887				
E.S.I. A/C No. : 2016132683				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90322010059022				
UAN No :				
Total		10,588.00	9,223.00	Gross Deduction 1,125.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,098.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109844	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D30468	HRA	1,000.00	968.00	ESI (Employee) 185.00
Employee Name : ANTRIKSH PRASHER	Washing Allowance	20.00	19.00	
Father Name : PREM CHAND	CL Monthly Encashment		342.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45888				
E.S.I. A/C No. : 2016132692				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 324901000002660				
UAN No :				
	Total	10,588.00	10,588.00	Gross Deduction 1,296.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,292.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109845	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30469	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : MINU .	Washing Allowance	20.00	20.00	
Father Name : ANAND SHARMA	CL Monthly Encashment		342.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45889				
E.S.I. A/C No. : 2016132697				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 006164155386				
UAN No :				
Total		10,588.00	10,930.00	Gross Deduction 1,339.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,591.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109846	Basic	9,568.00	9,568.00	ESI (Employee) 299.00
Old Employee Id : D30470	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : ARUN KUMAR CHAUDHARY	Washing Allowance	20.00	20.00	
Father Name : CHANDRA MAULI CHAUDHARY	Overtime		6,148.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45890				
E.S.I. A/C No. : 2013984547				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518343				
UAN No :				
Total		10,588.00	17,078.00	Gross Deduction 1,447.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,631.00	

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109847	Basic	9,568.00	7,407.00	Provident Fund (Employee)	889.00
Old Employee Id : D30471	HRA	1,000.00	774.00	ESI (Employee)	227.00
Employee Name : ANIL KUMAR CHAUDHARI	Washing Allowance	20.00	15.00		
Father Name : VINDESHWARI CHAUDHARI	Overtime		4,440.00		
Designation : Security Guard	CL Monthly Encashment		342.00		
Department : Operations					
P.F. A/C No. : DL/22524/45891					
E.S.I. A/C No. : 2014489391					
Loan Balance : NIL					
OT Hrs/Days : 6.50 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518349					
UAN No :					
Total		10,588.00	12,978.00	Gross Deduction	1,116.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	11,862.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110067	Basic	9,568.00	8,642.00	ESI (Employee) 180.00
Old Employee Id : D30482	HRA	1,000.00	903.00	Provident Fund (Employee) 1,037.00
Employee Name : SHASHIKANT KUMAR	Washing Allowance	20.00	18.00	Loan & Advance 334.00
Father Name : RAJENDRA SINGH	Overtime		342.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45900				
E.S.I. A/C No. : 2016132831				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518378				
UAN No :				
	Total	10,588.00	10,247.00	Gross Deduction 1,551.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,696.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110068	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30483	HRA	1,000.00	1,000.00	ESI (Employee) 215.00
Employee Name : VIVEK KUMAR	Washing Allowance	20.00	20.00	
Father Name : SUNIL SINGH	Overtime		1,366.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45901				
E.S.I. A/C No. : 2016132839				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518385				
UAN No :				
Total		10,588.00	12,296.00	Gross Deduction 1,363.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,933.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110069	Basic	9,568.00	5,864.00	ESI (Employee) 114.00
Old Employee Id : D30484	HRA	1,000.00	613.00	Provident Fund (Employee) 704.00
Employee Name : ROSHAN KUMAR	Washing Allowance	20.00	12.00	
Father Name : ANIL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45902				
E.S.I. A/C No. : 2016132846				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518386				
UAN No :				
Total		10,588.00	6,489.00	Gross Deduction 818.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 5,671.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110079	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30488	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : NAR SINGH PAL	Washing Allowance	20.00	20.00	
Father Name : NAHAR SINGH	CL Monthly Encashment		342.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45909				
E.S.I. A/C No. : 2016132862				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7512000100102935				
UAN No :				
	Total	10,588.00	10,930.00	Gross Deduction 1,339.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,591.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110081	Basic	9,568.00	8,951.00	ESI (Employee) 197.00
Old Employee Id : D30489	HRA	1,000.00	935.00	Provident Fund (Employee) 1,074.00
Employee Name : KISHAN GOPAL	Washing Allowance	20.00	19.00	
Father Name : GULAB SINGH	Overtime		1,025.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45910				
E.S.I. A/C No. : 2016132867				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518422				
UAN No :				
	Total	10,588.00	11,272.00	Gross Deduction 1,271.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,001.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110084	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D30491	HRA	1,000.00	968.00	ESI (Employee) 215.00
Employee Name : JEETENDRA SINGH	Washing Allowance	20.00	19.00	
Father Name : AUATAR SINGH	Overtime		1,708.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45912				
E.S.I. A/C No. : 2016132877				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : VIJAYA BANK				
Bank Account No : 603101011004730				
UAN No :				
Total		10,588.00	12,296.00	Gross Deduction 1,326.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,970.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110085	Basic	9,568.00	9,568.00	ESI (Employee) 233.00
Old Employee Id : D30492	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : JAYENDRA SINGH	Washing Allowance	20.00	20.00	
Father Name : ARJUN SINGH	Overtime		2,391.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45913				
E.S.I. A/C No. : 2016132882				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518344				
UAN No :				
	Total	10,588.00	13,321.00	Gross Deduction 1,381.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,940.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110086	Basic	9,568.00	9,568.00	ESI (Employee) 287.00
Old Employee Id : D30493	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : BRAJNESH KUMAR	Washing Allowance	20.00	20.00	
Father Name : SARVESH KUMAR	Overtime		5,465.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45914				
E.S.I. A/C No. : 2013390870				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 304502101004750				
UAN No :				
Total		10,588.00	16,395.00	Gross Deduction 1,435.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,960.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110098	Basic	9,568.00	7,407.00	Provident Fund (Employee)	889.00
Old Employee Id : D30496	HRA	1,000.00	774.00	ESI (Employee)	150.00
Employee Name : SACHCHIDANAND KUMAR	Washing Allowance	20.00	15.00		
Father Name : MAHATAM PANDEY	CL Monthly Encashment		342.00		
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 : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502472					
UAN No :					
Total		10,588.00	8,538.00	Gross Deduction	1,039.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	7,499.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110102	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D30498	HRA	1,000.00	935.00	ESI (Employee) 203.00
Employee Name : RAHUL YADAV	Washing Allowance	20.00	19.00	
Father Name : SHIV NARAYAN YADAV	Overtime		1,366.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45919				
E.S.I. A/C No. : 2016132947				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518352				
UAN No :				
	Total	10,588.00	11,613.00	Gross Deduction 1,277.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,336.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110111	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30499	HRA	1,000.00	1,000.00	ESI (Employee) 293.00
Employee Name : YASHAVEER .	Washing Allowance	20.00	20.00	
Father Name : JITENDRA	Overtime		5,806.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45920				
E.S.I. A/C No. : 2016132953				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518423				
UAN No :				
	Total	10,588.00	16,736.00	Gross Deduction 1,441.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,295.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110112	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30500	Washing Allowance	85.00	85.00	
Employee Name : NEETU SHARMA	Overtime		2,433.00	
Father Name : NANDU SHARMA	CL Monthly Encashment		487.00	
Designation : Lady Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/45921				
E.S.I. A/C No. : 2016132959				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518340				
UAN No :				
	Total	15,085.00	18,005.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,205.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110117 Old Employee Id : D30502 Employee Name : VINAY KUMAR SINGH Father Name : ANAND PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45923 E.S.I. A/C No. : 2016132974 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518358 UAN No :	Basic HRA Washing Allowance Overtime	9,568.00 1,000.00 20.00 683.00	6,790.00 710.00 14.00 683.00	ESI (Employee) 144.00 Provident Fund (Employee) 815.00
Total		10,588.00	8,197.00	Gross Deduction 959.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,238.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30507	HRA	3,500.00	3,500.00	Loan & Advance 779.00
Employee Name : SANAT KUMAR	Transport Allowance	2,992.00	2,992.00	
Father Name : RAM BHAROSE	PPA	785.00	785.00	
Designation : Security Guard	Washing Allowance	800.00	800.00	
Department : Operations	Overtime		2,277.00	
P.F. A/C No. : DL/22524/45947	CL Monthly Encashment		569.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No :				
	Total	17,645.00	20,491.00	Gross Deduction 1,927.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,564.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110665	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30508	HRA	1,000.00	1,000.00	ESI (Employee) 233.00
Employee Name : SHAKUNTALA NEGI	Washing Allowance	20.00	20.00	
Father Name : ANAND SINGH RAWAT	Overtime		2,391.00	
Designation : Lady Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45948				
E.S.I. A/C No. : 2016141606				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191051111				
UAN No :				
Total		10,588.00	13,321.00	Gross Deduction 1,381.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,940.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30509	Washing Allowance	85.00	85.00	
Employee Name : LALIT KUMAR	Overtime		2,920.00	
Father Name : MAMBIR SINGH	CL Monthly Encashment		487.00	
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 : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006488				
UAN No :				
	Total	15,085.00	18,492.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,692.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110668	Basic	9,568.00	9,568.00	ESI (Employee) 221.00
Old Employee Id : D30511	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : MUKUL YADAV	Washing Allowance	20.00	20.00	
Father Name : RAM NIWAS	Overtime		1,708.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45951				
E.S.I. A/C No. : 2016141619				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518342				
UAN No :				
Total		10,588.00	12,638.00	Gross Deduction 1,369.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,269.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110669	Basic	9,568.00	1,543.00	Provident Fund (Employee) 185.00
Old Employee Id : D30512	HRA	1,000.00	161.00	ESI (Employee) 42.00
Employee Name : SANDEEP YADAV	Washing Allowance	20.00	3.00	
Father Name : ATAR SINGH YADAV	Overtime		683.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45952				
E.S.I. A/C No. : 2016141623				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518427				
UAN No :				
Total		10,588.00	2,390.00	Gross Deduction 227.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,163.00

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 : August 2016

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. : Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518383 UAN No :	Basic Washing Allowance Overtime CL Monthly Encashment	15,000.00 85.00 1,946.00 487.00	15,000.00 85.00 1,946.00 487.00	Provident Fund (Employee) 1,800.00
Total		15,085.00	17,518.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,718.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110671	Basic	9,568.00	4,321.00	Provident Fund (Employee) 519.00
Old Employee Id : D30514	HRA	1,000.00	452.00	ESI (Employee) 84.00
Employee Name : RAJ KUMAR YADAV	Washing Allowance	20.00	9.00	
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 : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518411				
UAN No :				
Total		10,588.00	4,782.00	Gross Deduction 603.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,179.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672	Basic	11,622.00	11,622.00	ESI (Employee) 297.00
Old Employee Id : D30515	HRA	2,970.00	2,970.00	Provident Fund (Employee) 1,395.00
Employee Name : MORPAL .	Overtime		1,883.00	
Father Name : MURALIDHAR	CL Monthly Encashment		471.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518426				
UAN No :				
Total		14,592.00	16,946.00	Gross Deduction 1,692.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,254.00	

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



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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110674	Basic	9,568.00	2,161.00	ESI (Employee) 48.00
Old Employee Id : D30517	HRA	1,000.00	226.00	Provident Fund (Employee) 259.00
Employee Name : GOVIND YADAV	Washing Allowance	20.00	5.00	
Father Name : ACHCHHE LAL	Overtime		342.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45956				
E.S.I. A/C No. : 2016141751				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518416				
UAN No :				
Total		10,588.00	2,734.00	Gross Deduction 307.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 2,427.00	

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.

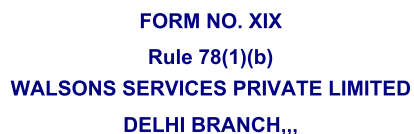


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110675	Basic	9,568.00	7,716.00	Provident Fund (Employee)	926.00
Old Employee Id : D30518	HRA	1,000.00	806.00	ESI (Employee)	156.00
Employee Name : CHANDAN GUPTA	Washing Allowance	20.00	16.00		
Father Name : TANMAN PRASAD GUPTA	CL Monthly Encashment		342.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45957					
E.S.I. A/C No. : 2016141758					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518408					
UAN No :					
Total		10,588.00	8,880.00	Gross Deduction	1,082.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	7,798.00

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110678	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30521	Washing Allowance	85.00	85.00	
Employee Name : BABAN SINGH THAKUR	Overtime		487.00	
Father Name : GANESH SINGH THAKUR	CL Monthly Encashment		487.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45960				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525296				
UAN No :				
	Total	15,085.00	16,059.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,259.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110679	Basic	9,568.00	9,568.00	ESI (Employee) 215.00
Old Employee Id : D30522	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : PANKAJ KUMAR	Washing Allowance	20.00	20.00	
Father Name : AKHILESH SINGH	Overtime		1,366.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45961				
E.S.I. A/C No. : 2016141839				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518406				
UAN No :				
Total		10,588.00	12,296.00	Gross Deduction 1,363.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,933.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110681	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30524	HRA	1,000.00	1,000.00	ESI (Employee) 239.00
Employee Name : MUNISH .	Washing Allowance	20.00	20.00	
Father Name : ABHILAKH SINGH	Overtime		2,732.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45972				
E.S.I. A/C No. : 2016142054				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518351				
UAN No :				
Total		10,588.00	13,662.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,275.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110682	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D30525	HRA	1,000.00	935.00	ESI (Employee) 191.00
Employee Name : RAM KUMARI SHAKYA	Washing Allowance	20.00	19.00	
Father Name : RAM AVTAR SHAKYA	Overtime		683.00	
Designation : Lady Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45973				
E.S.I. A/C No. : 2016142057				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028801521660				
UAN No :				
	Total	10,588.00	10,930.00	Gross Deduction 1,265.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,665.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30526	HRA	3,500.00	3,500.00	Loan & Advance 637.00
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	2,992.00	
Father Name : HITALAL CHAUDHARI	PPA	785.00	785.00	
Designation : Security Guard	Washing Allowance	800.00	800.00	
Department : Operations	Overtime		2,277.00	
P.F. A/C No. : DL/22524/45974	CL Monthly Encashment		569.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008185				
UAN No :				
Total		17,645.00	20,491.00	Gross Deduction 1,785.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,706.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110685	Basic	9,568.00	7,407.00	ESI (Employee) 156.00
Old Employee Id : D30528	HRA	1,000.00	774.00	Provident Fund (Employee) 889.00
Employee Name : GAUTAM GOSWAMI	Washing Allowance	20.00	15.00	
Father Name : RATI RAM	Overtime		342.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45975				
E.S.I. A/C No. : 2016142060				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3544361648				
UAN No :				
Total		10,588.00	8,880.00	Gross Deduction 1,045.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,835.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110686	Basic	9,568.00	7,716.00	ESI (Employee) 162.00
Old Employee Id : D30529	HRA	1,000.00	806.00	Provident Fund (Employee) 926.00
Employee Name : ROHIT VERMA	Washing Allowance	20.00	16.00	
Father Name : SATISH VERMA	Overtime		342.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45976				
E.S.I. A/C No. : 2016142061				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34955376339				
UAN No :				
	Total	10,588.00	9,222.00	Gross Deduction 1,088.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,134.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110687	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30530	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : MD MUDASSAR KHAN	Washing Allowance	20.00	20.00	
Father Name : INAM KHAN	Overtime		683.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45977				
E.S.I. A/C No. : 2016142062				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518419				
UAN No :				
Total		10,588.00	11,613.00	Gross Deduction 1,351.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,262.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110688	Basic	9,568.00	7,407.00	Provident Fund (Employee) 889.00
Old Employee Id : D30531	HRA	1,000.00	774.00	ESI (Employee) 150.00
Employee Name : VISHAL KUMAR	Washing Allowance	20.00	15.00	
Father Name : MANOJ KUMAR	CL Monthly Encashment		342.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45978				
E.S.I. A/C No. : 2016142063				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518337				
UAN No :				
Total		10,588.00	8,538.00	Gross Deduction 1,039.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,499.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110691	Basic	9,568.00	8,951.00	ESI (Employee) 209.00
Old Employee Id : D30534	HRA	1,000.00	935.00	Provident Fund (Employee) 1,074.00
Employee Name : DEEPAK KUMAR PANDEY	Washing Allowance	20.00	19.00	
Father Name : SHREE BUHVAL PANDEY	Overtime		1,708.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45981				
E.S.I. A/C No. : 2016142141				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518396				
UAN No :				
	Total	10,588.00	11,955.00	Gross Deduction 1,283.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,672.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110694 Old Employee Id : D30537 Employee Name : AMAR BAHADUR Father Name : VIJAY BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45982 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006143 UAN No :	Basic HRA Transport Allowance PPA Washing Allowance Overtime CL Monthly Encashment	9,568.00 3,500.00 2,992.00 785.00 800.00 2,277.00 569.00	9,568.00 3,500.00 2,992.00 785.00 800.00 2,277.00 569.00	Provident Fund (Employee) 1,148.00
Total		17,645.00	20,491.00	Gross Deduction 1,148.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,343.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110696	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30539	HRA	1,000.00	1,000.00	ESI (Employee)	209.00
Employee Name : CHANDAN KUMAR PANDEY	Washing Allowance	20.00	20.00		
Father Name : ANIL KUMAR PANDEY	Overtime		1,025.00		
Designation : Security Guard	CL Monthly Encashment		342.00		
Department : Operations					
P.F. A/C No. : DL/22524/45987					
E.S.I. A/C No. : 2016142163					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518414					
UAN No :					
Total		10,588.00	11,955.00	Gross Deduction	1,357.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,598.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110698	Basic	9,568.00	5,556.00	Provident Fund (Employee) 667.00
Old Employee Id : D30541	HRA	1,000.00	581.00	ESI (Employee) 132.00
Employee Name : SACHIN KUMAR	Washing Allowance	20.00	12.00	
Father Name : MAHESH CHANDRA	Overtime		1,366.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45988				
E.S.I. A/C No. : 2016142172				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 15562121002445				
UAN No :				
Total		10,588.00	7,515.00	Gross Deduction 799.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,716.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110699	Basic	9,568.00	617.00	Provident Fund (Employee) 74.00
Old Employee Id : D30542	HRA	1,000.00	65.00	ESI (Employee) 12.00
Employee Name : AJAY RAI	Washing Allowance	20.00	1.00	
Father Name : VIJAY SHANKAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45989				
E.S.I. A/C No. : 2016142177				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	683.00	Gross Deduction 86.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 597.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110700	Basic	9,568.00	9,568.00	ESI (Employee) 239.00
Old Employee Id : D30543	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,150.00
Employee Name : RAKESH KUMAR JHA	Washing Allowance	20.00	20.00	
Father Name : PRABHU NARAYAN JHA	Arrear - Basic (Earning)		13.00	
Designation : Security Guard	Overtime		2,732.00	
Department : Operations	CL Monthly Encashment		342.00	
P.F. A/C No. : DL/22524/45990				
E.S.I. A/C No. : 2014085602				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518390				
UAN No :				
Total		10,588.00	13,675.00	Gross Deduction 1,389.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,286.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110701	Basic	9,568.00	9,259.00	ESI (Employee) 191.00
Old Employee Id : D30544	HRA	1,000.00	968.00	Provident Fund (Employee) 1,111.00
Employee Name : SHOBHA DEVI	Washing Allowance	20.00	19.00	
Father Name : DEEP NARAYAN PATEL	Overtime		342.00	
Designation : Lady Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45991				
E.S.I. A/C No. : 2016142184				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007201				
UAN No :				
Total		10,588.00	10,930.00	Gross Deduction 1,302.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,628.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45992 E.S.I. A/C No. : 2016142191 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762011023564 UAN No :	Basic Washing Allowance Overtime CL Monthly Encashment	11,622.00 65.00 1,131.00 377.00	11,622.00 65.00 1,131.00 377.00	ESI (Employee) 230.00 Provident Fund (Employee) 1,395.00
Total		11,687.00	13,195.00	Gross Deduction 1,625.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,570.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110704	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D30547	HRA	1,000.00	935.00	ESI (Employee) 233.00
Employee Name : AJIT SINGH	Washing Allowance	20.00	19.00	
Father Name : AVDHESH SINGH	Overtime		3,074.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45997				
E.S.I. A/C No. : 2016142203				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 163901506906				
UAN No :				
Total		10,588.00	13,321.00	Gross Deduction 1,307.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,014.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110705	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30548	HRA	1,000.00	1,000.00	ESI (Employee) 215.00
Employee Name : SHIV KUMAR	Washing Allowance	20.00	20.00	
Father Name : GANGA DATT	Overtime		1,366.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/45998				
E.S.I. A/C No. : 2016142213				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : SARVA HARYANA GRAMIN BANK				
Bank Account No : 83440100006363				
UAN No :				
Total		10,588.00	12,296.00	Gross Deduction 1,363.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,933.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110744	Basic	9,568.00	9,568.00	ESI (Employee) 269.00
Old Employee Id : D30551	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : CHANDA SHRMA	Washing Allowance	20.00	20.00	
Father Name : JASWANT NAI	Overtime		4,440.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46009				
E.S.I. A/C No. : 2016142227				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518388				
UAN No :				
Total		10,588.00	15,370.00	Gross Deduction 1,417.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,953.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110745 Old Employee Id : D30552 Employee Name : GUDDU KUMAR Father Name : DEVNATH PANDIT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46010 E.S.I. A/C No. : 2016142231 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518410 UAN No :	Basic HRA Washing Allowance	9,568.00 1,000.00 20.00	3,086.00 323.00 6.00	ESI (Employee) 60.00 Provident Fund (Employee) 370.00
Total		10,588.00	3,415.00	Gross Deduction 430.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,985.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110746	Basic	9,568.00	7,716.00	Provident Fund (Employee) 926.00
Old Employee Id : D30553	HRA	1,000.00	806.00	ESI (Employee) 191.00
Employee Name : SONI TIWARI	Washing Allowance	20.00	16.00	
Father Name : RADHEY SHYAM PANDEY	Overtime		2,049.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46011				
E.S.I. A/C No. : 2016142235				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35584553314				
UAN No :				
Total		10,588.00	10,929.00	Gross Deduction 1,117.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,812.00	

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



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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110747	Basic	9,568.00	8,642.00	Provident Fund (Employee) 1,037.00
Old Employee Id : D30554	HRA	1,000.00	903.00	ESI (Employee) 203.00
Employee Name : RAMAIYA KUMAR TIWARI	Washing Allowance	20.00	18.00	
Father Name : RAJPALTAN TIWARI	Overtime		1,708.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46012				
E.S.I. A/C No. : 2016142241				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	11,613.00	Gross Deduction 1,240.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,373.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110751	Basic	9,568.00	8,951.00	ESI (Employee) 185.00
Old Employee Id : D30557	HRA	1,000.00	935.00	Provident Fund (Employee) 1,074.00
Employee Name : MANISH KUMAR SINGH	Washing Allowance	20.00	19.00	
Father Name : RAM TIRATH SINGH	Overtime		342.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46015				
E.S.I. A/C No. : 2016142248				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518413				
UAN No :				
	Total	10,588.00	10,589.00	Gross Deduction 1,259.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,330.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 3 700.00
Old Employee Id : D30558	HRA	1,000.00	1,000.00	ESI (Employee) 239.00
Employee Name : GANGA PRASAD YADAV	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : DAYA RAM YADAV	Overtime		2,732.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46016				
E.S.I. A/C No. : 2016142254				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518356				
UAN No :				
Total		10,588.00	13,662.00	Gross Deduction 2,087.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,575.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110757	Basic	9,568.00	7,099.00	ESI (Employee) 144.00
Old Employee Id : D30563	HRA	1,000.00	742.00	Provident Fund (Employee) 852.00
Employee Name : AMAR NATH	Washing Allowance	20.00	15.00	
Father Name : PANDOH RAM	CL Monthly Encashment		342.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46021				
E.S.I. A/C No. : 2016142557				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518345				
UAN No :				
Total		10,588.00	8,198.00	Gross Deduction 996.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,202.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL 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 : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762011024363 UAN No :	Basic Washing Allowance Overtime CL Monthly Encashment	11,622.00 65.00 1,508.00 377.00	11,622.00 65.00 1,508.00 377.00	ESI (Employee) 237.00 Provident Fund (Employee) 1,395.00
Total		11,687.00	13,572.00	Gross Deduction 1,632.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,940.00

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.

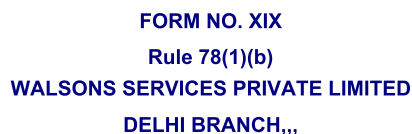


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110761	Basic	9,568.00	9,568.00	ESI (Employee) 227.00
Old Employee Id : D30567	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SANTOSH PANDEY	Washing Allowance	20.00	20.00	
Father Name : KRISHNA PANDEY	Overtime		2,049.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46025				
E.S.I. A/C No. : 2016142570				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518415				
UAN No :				
Total		10,588.00	12,979.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,604.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110762	Basic Washing Allowance	15,000.00 85.00	7,258.00 41.00	Provident Fund (Employee) 871.00
Old Employee Id : D30568				
Employee Name : NAWAB SINGH				
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 : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000122672				
UAN No :				
	Total	15,085.00	7,299.00	Gross Deduction 871.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,428.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110763	Basic	9,568.00	9,568.00	ESI (Employee) 215.00
Old Employee Id : D30569	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : AZAD KUMAR GAUTAM	Washing Allowance	20.00	20.00	Loan & Advance 446.00
Father Name : VIJENDRA RAM	Overtime		1,366.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46027				
E.S.I. A/C No. : 2016142572				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518425				
UAN No :				
	Total	10,588.00	12,296.00	Gross Deduction 1,809.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,487.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110764	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30570	HRA	1,000.00	1,000.00	ESI (Employee) 215.00
Employee Name : UJJAL DHALI	Washing Allowance	20.00	20.00	Loan & Advance 446.00
Father Name : BALARAM DHALI	Overtime		1,366.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518389				
UAN No :				
	Total	10,588.00	12,296.00	Gross Deduction 1,809.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,487.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769	Basic	9,568.00	9,568.00	ESI (Employee) 191.00
Old Employee Id : D30574	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : VEER BAHADUR	Washing Allowance	20.00	20.00	
Father Name : VIJAY BAHADUR	CL Monthly Encashment		342.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46032				
E.S.I. A/C No. : 2016142591				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191070013				
UAN No :				
Total		10,588.00	10,930.00	Gross Deduction 1,339.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,591.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110770	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30575	HRA	1,000.00	1,000.00	ESI (Employee) 227.00
Employee Name : TRILOK .	Washing Allowance	20.00	20.00	
Father Name : SHYAM	Overtime		2,049.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46033				
E.S.I. A/C No. : 2016142596				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502475				
UAN No :				
	Total	10,588.00	12,979.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,604.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110775	Basic	9,568.00	2,161.00	ESI (Employee) 42.00
Old Employee Id : D30580	HRA	1,000.00	226.00	Provident Fund (Employee) 259.00
Employee Name : PREM CHAND	Washing Allowance	20.00	5.00	Loan & Advance 2.00
Father Name : PRAKASH TANTI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46087				
E.S.I. A/C No. : 2016201639				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518334				
UAN No :				
Total		10,588.00	2,392.00	Gross Deduction 303.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,089.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110781	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D30586	HRA	1,000.00	968.00	ESI (Employee) 197.00
Employee Name : NAVLESH KUMAR	Washing Allowance	20.00	19.00	Loan & Advance 455.00
Father Name : RAM LAKHAN SINGH	Overtime		683.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46050				
E.S.I. A/C No. : 2016153568				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518376				
UAN No :				
Total		10,588.00	11,271.00	Gross Deduction 1,763.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,508.00	

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



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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111607	Basic	9,568.00	9,568.00	Loan & Advance 667.00
Old Employee Id : D30603	HRA	1,000.00	1,000.00	ESI (Employee) 227.00
Employee Name : SACHIN KUMAR RAI	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : RAMDARAS RAI	Overtime		2,049.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46090				
E.S.I. A/C No. : 2016201655				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 02731050056862				
UAN No :				
Total		10,588.00	12,979.00	Gross Deduction 2,042.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,937.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111614	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D30610	HRA	1,000.00	968.00	ESI (Employee) 191.00
Employee Name : RANJEET SINGH	Washing Allowance	20.00	19.00	Loan & Advance 667.00
Father Name : SHIV SINGH	Overtime		342.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46094				
E.S.I. A/C No. : 2016201668				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6430661480				
UAN No :				
	Total	10,588.00	10,930.00	Gross Deduction 1,969.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,961.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111616	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30612	HRA	1,000.00	1,000.00	ESI (Employee)	233.00
Employee Name : DIPAK KUMAR	Washing Allowance	20.00	20.00	Loan & Advance	667.00
Father Name : SITARAM GUPTA	Overtime		2,391.00		
Designation : Security Guard	CL Monthly Encashment		342.00		
Department : Operations					
P.F. A/C No. : DL/22524/46096					
E.S.I. A/C No. : 2016201675					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518355					
UAN No :					
Total		10,588.00	13,321.00	Gross Deduction	2,048.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	11,273.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111619	Basic	9,568.00	8,025.00	Loan & Advance 667.00
Old Employee Id : D30615	HRA	1,000.00	839.00	Provident Fund (Employee) 963.00
Employee Name : PARVEEN KUMAR	Washing Allowance	20.00	17.00	ESI (Employee) 215.00
Father Name : LALLU SINGH	Overtime		3,074.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46099				
E.S.I. A/C No. : 2016201688				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518391				
UAN No :				
	Total	10,588.00	12,297.00	Gross Deduction 1,845.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,452.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111621	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30616	HRA	1,000.00	1,000.00	ESI (Employee) 317.00
Employee Name : RINKU YADAV	Washing Allowance	20.00	20.00	Loan & Advance 667.00
Father Name : VIJAY BAHADUR SINGH	Overtime		7,173.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46100				
E.S.I. A/C No. : 2016201691				
Loan Balance : NIL				
OT Hrs/Days : 10.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518338				
UAN No :				
Total		10,588.00	18,103.00	Gross Deduction 2,132.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,971.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111624	Basic	9,568.00	9,568.00	ESI (Employee) 221.00
Old Employee Id : D30617	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : ASHUTOSH PANDEY	Washing Allowance	20.00	20.00	Loan & Advance 667.00
Father Name : MANBODHAN PRASAD	Overtime		1,708.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46101				
E.S.I. A/C No. : 2016201695				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518346				
UAN No :				
	Total	10,588.00	12,638.00	Gross Deduction 2,036.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,602.00

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 : August 2016

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. : Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0072000106148876 UAN No :	Basic Washing Allowance Overtime CL Monthly Encashment	15,000.00 85.00 1,460.00 487.00	15,000.00 85.00 1,460.00 487.00	Loan & Advance 649.00 Provident Fund (Employee) 1,800.00
Total		15,085.00	17,032.00	Gross Deduction 2,449.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,583.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112594	Basic	9,568.00	9,568.00	ESI (Employee) 221.00
Old Employee Id : D30625	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : AZAD SINGH	Washing Allowance	20.00	20.00	Loan & Advance 455.00
Father Name : NARENDRA PRATAP SINGH	Overtime		1,708.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46181				
E.S.I. A/C No. : 2016176325				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502479				
UAN No :				
	Total	10,588.00	12,638.00	Gross Deduction 1,824.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,814.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112595	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30626	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : PUSPENDRA SINGH	Washing Allowance	20.00	20.00	Loan & Advance 455.00
Father Name : JAGAT BAHADUR SINGH	Overtime		683.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46182				
E.S.I. A/C No. : 2016180243				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502480				
UAN No :				
	Total	10,588.00	11,613.00	Gross Deduction 1,806.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,807.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112596	Basic	9,568.00	9,568.00	ESI (Employee) 227.00
Old Employee Id : D30627	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SATENDRA KUMAR	Washing Allowance	20.00	20.00	
Father Name : MOHAN LAL	Overtime		2,049.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,588.00	12,979.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,604.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112597	Basic	9,568.00	9,568.00	Loan & Advance 667.00
Old Employee Id : D30628	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : AMIT KUMAR	Washing Allowance	20.00	20.00	ESI (Employee) 191.00
Father Name : YOGENDRA KUMAR	CL Monthly Encashment		342.00	
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 : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010039730565				
UAN No :				
Total		10,588.00	10,930.00	Gross Deduction 2,006.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,924.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112598	Basic	9,568.00	9,568.00	ESI (Employee) 269.00
Old Employee Id : D30629	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SANJAY YADAV	Washing Allowance	20.00	20.00	Loan & Advance 455.00
Father Name : BIRPAL SINGH	Overtime		4,440.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46184				
E.S.I. A/C No. : 2016176367				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015169				
UAN No :				
Total		10,588.00	15,370.00	Gross Deduction 1,872.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,498.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112599	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30630	HRA	1,000.00	1,000.00	ESI (Employee) 203.00
Employee Name : CHINMAY KUMAR BARIK	Washing Allowance	20.00	20.00	Loan & Advance 667.00
Father Name : JAGABANDHU BARIK	Overtime		683.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46185				
E.S.I. A/C No. : 2016183737				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762193000011				
UAN No :				
	Total	10,588.00	11,613.00	Gross Deduction 2,018.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,595.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112600	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30631	HRA	1,000.00	1,000.00	ESI (Employee) 275.00
Employee Name : RAJ MANI DUBEY	Washing Allowance	20.00	20.00	Loan & Advance 667.00
Father Name : HARIWANSH DHAR DUBEY	Overtime		4,782.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46186				
E.S.I. A/C No. : 2016176376				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511112				
UAN No :				
	Total	10,588.00	15,712.00	Gross Deduction 2,090.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,622.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112601	Basic	9,568.00	7,099.00	ESI (Employee) 186.00
Old Employee Id : D30632	HRA	1,000.00	742.00	Provident Fund (Employee) 852.00
Employee Name : CHANDAN KUMAR	Washing Allowance	20.00	15.00	Loan & Advance 667.00
Father Name : SRIRAM GUPTA	Overtime		2,391.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46187				
E.S.I. A/C No. : 2016176385				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502482				
UAN No :				
Total		10,588.00	10,589.00	Gross Deduction 1,705.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,884.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112602	Basic	9,568.00	5,556.00	Provident Fund (Employee) 667.00
Old Employee Id : D30633	HRA	1,000.00	581.00	ESI (Employee) 108.00
Employee Name : MOHAMMAD NAUSHAD	Washing Allowance	20.00	12.00	Loan & Advance 472.00
Father Name : MOHAMMAD ASHFAQ				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46188				
E.S.I. A/C No. : 2016176393				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	6,149.00	Gross Deduction 1,247.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,902.00

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



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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112603	Basic	9,568.00	8,642.00	Loan & Advance 667.00
Old Employee Id : D30634	HRA	1,000.00	903.00	ESI (Employee) 209.00
Employee Name : DHEERAJ KUMAR TIWARI	Washing Allowance	20.00	18.00	Provident Fund (Employee) 1,037.00
Father Name : RAKESH TIWARI	Overtime		2,049.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46189				
E.S.I. A/C No. : 2016176412				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502481				
UAN No :				
	Total	10,588.00	11,954.00	Gross Deduction 1,913.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,041.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112604	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30635	HRA	1,000.00	1,000.00	ESI (Employee) 221.00
Employee Name : PINKI DEVI	Washing Allowance	20.00	20.00	Loan & Advance 425.00
Father Name : VIDYA NAND YADAV	Overtime		1,708.00	
Designation : Lady Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46190				
E.S.I. A/C No. : 2016176465				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502471				
UAN No :				
	Total	10,588.00	12,638.00	Gross Deduction 1,794.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,844.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112605	Basic	9,568.00	9,568.00	Loan & Advance 667.00
Old Employee Id : D30636	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SHIV BALAK KUMAR	Washing Allowance	20.00	20.00	ESI (Employee) 275.00
Father Name : KISHREE SAH	Overtime		4,782.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46191				
E.S.I. A/C No. : 2016176430				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518332				
UAN No :				
Total		10,588.00	15,712.00	Gross Deduction 2,090.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,622.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112606	Basic	9,568.00	9,568.00	Loan & Advance 667.00
Old Employee Id : D30637	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : DHIRENDRA KUMAR	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : SHIV SINGH	Overtime		1,025.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46192				
E.S.I. A/C No. : 2016176446				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	11,955.00	Gross Deduction 2,024.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,931.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607	Basic	9,568.00	9,568.00	ESI (Employee) 227.00
Old Employee Id : D30638	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : MANJEET .	Washing Allowance	20.00	20.00	Loan & Advance 4.00
Father Name : RAJENDER SINGH	Overtime		2,049.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46193				
E.S.I. A/C No. : 2016180273				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518347				
UAN No :				
	Total	10,588.00	12,979.00	Gross Deduction 1,379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,600.00

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



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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112609	Basic	9,568.00	9,568.00	ESI (Employee) 203.00
Old Employee Id : D30640	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : RENU PAL	Washing Allowance	20.00	20.00	Loan & Advance 425.00
Father Name : SHRI PAL	Overtime		683.00	
Designation : Lady Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46195				
E.S.I. A/C No. : 2016176507				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502324				
UAN No :				
Total		10,588.00	11,613.00	Gross Deduction 1,776.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,837.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112610	Basic	9,568.00	8,951.00	Loan & Advance 425.00
Old Employee Id : D30641	HRA	1,000.00	935.00	Provident Fund (Employee) 1,074.00
Employee Name : SAVITRI .	Washing Allowance	20.00	19.00	ESI (Employee) 197.00
Father Name : SUGREEV SINGH	Overtime		1,025.00	
Designation : Lady Security Guard	CL Monthly Encashment		342.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518377				
UAN No :				
	Total	10,588.00	11,272.00	Gross Deduction 1,696.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,576.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112999	Basic	9,568.00	3,704.00	Provident Fund (Employee)	444.00
Old Employee Id : D30648	HRA	1,000.00	387.00	ESI (Employee)	72.00
Employee Name : PANKAJ KUMAR	Washing Allowance	20.00	8.00		
Father Name : ARUN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46102					
E.S.I. A/C No. : 2016201700					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 19.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509984					
UAN No :					
Total		10,588.00	4,099.00	Gross Deduction	516.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	3,583.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113134	Basic	9,568.00	9,259.00	Loan & Advance 668.00
Old Employee Id : D30651	HRA	1,000.00	968.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SUDHIR KUMAR	Washing Allowance	20.00	19.00	ESI (Employee) 215.00
Father Name : ARVIND KUMAR	Overtime		1,708.00	Provident Fund (Employee) 1,111.00
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46228				
E.S.I. A/C No. : 2016183701				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502468				
UAN No :				
	Total	10,588.00	12,296.00	Gross Deduction 3,044.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,252.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113135	Basic	9,568.00	9,568.00	ESI (Employee) 251.00
Old Employee Id : D30652	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : AKHILESH KUMAR VERMA	Washing Allowance	20.00	20.00	Loan & Advance 455.00
Father Name : SUSHIL KUMAR VERMA	Overtime		3,415.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46229				
E.S.I. A/C No. : 2016183708				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502477				
UAN No :				
	Total	10,588.00	14,345.00	Gross Deduction 2,904.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,441.00

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



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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G113136	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30653	HRA	1,000.00	1,000.00	ESI (Employee)	221.00
Employee Name : NIRANJAN KUMAR	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3	1,050.00
Father Name : SUBHASH SINGH	Overtime		1,708.00	Loan & Advance	455.00
Designation : Security Guard	CL Monthly Encashment		342.00		
Department : Operations					
P.F. A/C No. : DL/22524/46230					
E.S.I. A/C No. : 2016183716					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502473					
UAN No :					
	Total	10,588.00	12,638.00	Gross Deduction	2,874.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,764.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113137	Basic	9,568.00	9,568.00	ESI (Employee) 227.00
Old Employee Id : D30654	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : ANIL KUMAR	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : NARESH CHANDRA	Overtime		2,049.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46231				
E.S.I. A/C No. : 2016183720				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502476				
UAN No :				
Total		10,588.00	12,979.00	Gross Deduction 3,093.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,886.00

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



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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G113138	Basic	9,568.00	8,025.00	Provident Fund (Employee)	963.00
Old Employee Id : D30655	HRA	1,000.00	839.00	ESI (Employee)	168.00
Employee Name : KUNDAN .	Washing Allowance	20.00	17.00	Loan & Advance	668.00
Father Name : RAM KATHIN	Overtime		342.00	Miscellaneous Dedn - 3	1,050.00
Designation : Security Guard	CL Monthly Encashment		342.00		
Department : Operations					
P.F. A/C No. : DL/22524/46232					
E.S.I. A/C No. : 2016183731					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502325					
UAN No :					
	Total	10,588.00	9,565.00	Gross Deduction	2,849.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,716.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113139	Basic	9,568.00	7,716.00	ESI (Employee) 180.00
Old Employee Id : D30656	HRA	1,000.00	806.00	Provident Fund (Employee) 926.00
Employee Name : PREM KUMAR PANDEY	Washing Allowance	20.00	16.00	Loan & Advance 668.00
Father Name : ALAKH DEV PANDEY	Overtime		1,366.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46233				
E.S.I. A/C No. : 2016183734				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502483				
UAN No :				
	Total	10,588.00	10,246.00	Gross Deduction 2,824.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,422.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113140	Basic	9,568.00	9,568.00	Loan & Advance 455.00
Old Employee Id : D30658	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : VAIBHAV SINGH	Washing Allowance	20.00	20.00	ESI (Employee) 221.00
Father Name : GANGA BAKSH SINGH	Overtime		1,708.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46234				
E.S.I. A/C No. : 2016184418				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502469				
UAN No :				
Total		10,588.00	12,638.00	Gross Deduction 1,824.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,814.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113772	Basic	9,568.00	9,568.00	ESI (Employee) 341.00
Old Employee Id : D30662	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SANJAY .	Washing Allowance	20.00	20.00	Loan & Advance 516.00
Father Name : RAM SHANKAR	Overtime		8,539.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46293				
E.S.I. A/C No. : 2016188369				
Loan Balance : NIL				
OT Hrs/Days : 12.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975516				
UAN No :				
Total		10,588.00	19,469.00	Gross Deduction 3,055.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 16,414.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113773	Basic	9,568.00	9,568.00	Loan & Advance 668.00
Old Employee Id : D30663	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : MIRTUNJAY KUMAR	Washing Allowance	20.00	20.00	ESI (Employee) 227.00
Father Name : MAHENDRA PRASHAD	Overtime		2,049.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46303				
E.S.I. A/C No. : 2016188383				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975419				
UAN No :				
Total		10,588.00	12,979.00	Gross Deduction 2,043.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,936.00	

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



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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113774	Basic	9,568.00	9,568.00	Loan & Advance 668.00
Old Employee Id : D30664	HRA	1,000.00	1,000.00	ESI (Employee) 311.00
Employee Name : KAMAL KISHOR	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : SHRI RAM SINGH	Overtime		6,831.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46298				
E.S.I. A/C No. : 2016188399				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007225				
UAN No :				
	Total	10,588.00	17,761.00	Gross Deduction 2,127.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,634.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G113776	Basic	9,568.00	5,556.00	Provident Fund (Employee)	667.00
Old Employee Id : D30666	HRA	1,000.00	581.00	ESI (Employee)	108.00
Employee Name : SUDHEER TRIPATHI	Washing Allowance	20.00	12.00	Loan & Advance	665.00
Father Name : BASHISHTHA MOONI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46304					
E.S.I. A/C No. : 2016188450					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 915010041975422					
UAN No :					
Total		10,588.00	6,149.00	Gross Deduction	1,440.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,709.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G113777	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id : D30667	HRA	1,000.00	1,000.00	Loan & Advance	665.00
Employee Name : DHARMENDER .	Washing Allowance	20.00	20.00	ESI (Employee)	221.00
Father Name : KAMLESH	Overtime		1,708.00	Provident Fund (Employee)	1,148.00
Designation : Security Guard	CL Monthly Encashment		342.00		
Department : Operations					
P.F. A/C No. : DL/22524/46327					
E.S.I. A/C No. : 2016188492					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121014575					
UAN No :					
Total		10,588.00	12,638.00	Gross Deduction	3,084.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,554.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G113778	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id : D30668	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,148.00
Employee Name : RITESH KUMAR	Washing Allowance	20.00	20.00	ESI (Employee)	227.00
Father Name : PRAVEEN SINGH	Overtime		2,049.00	Loan & Advance	665.00
Designation : Security Guard	CL Monthly Encashment		342.00		
Department : Operations					
P.F. A/C No. : DL/22524/46301					
E.S.I. A/C No. : 2016188498					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 915010041975011					
UAN No :					
Total		10,588.00	12,979.00	Gross Deduction	3,090.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,889.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114507 Old Employee Id : D30687 Employee Name : SATYANDRA . Father Name : CHANDRA SHEKHAR Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016207807 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32854206037 UAN No :	Basic HRA Washing Allowance	9,568.00 1,000.00 20.00	5,556.00 581.00 12.00	ESI (Employee) 108.00 Registration Fee Dedn 250.00 Loan & Advance 665.00 Provident Fund (Employee) 667.00
Total		10,588.00	6,149.00	Gross Deduction 1,690.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,459.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114508	Basic	9,568.00	9,568.00	Loan & Advance 665.00
Old Employee Id : D30688	HRA	1,000.00	1,000.00	Registration Fee Dedn 19.00
Employee Name : BHIM .	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : RAM SINGHASAN	Overtime		2,049.00	ESI (Employee) 227.00
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46412				
E.S.I. A/C No. : 2016212280				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,588.00	12,979.00	Gross Deduction 2,059.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,920.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114735	Basic	9,568.00	9,568.00	ESI (Employee) 317.00
Old Employee Id : D30695	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : RAKESH KUMAR THAKUR	Washing Allowance	20.00	20.00	Loan & Advance 453.00
Father Name :	Overtime		7,173.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46390				
E.S.I. A/C No. : 2016207893				
Loan Balance : NIL				
OT Hrs/Days : 10.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007928				
UAN No :				
Total		10,588.00	18,103.00	Gross Deduction 1,918.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 16,185.00	

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



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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114736	Basic	9,568.00	9,568.00	ESI (Employee) 203.00
Old Employee Id : D30696	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : NITIN KUMAR	Washing Allowance	20.00	20.00	Loan & Advance 453.00
Father Name :	Overtime		683.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46391				
E.S.I. A/C No. : 2016207937				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	11,613.00	Gross Deduction 2,854.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,759.00	

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114739	Basic	9,568.00	2,778.00	Provident Fund (Employee)	333.00
Old Employee Id : D30699	HRA	1,000.00	290.00	ESI (Employee)	60.00
Employee Name : AJAY KUMAR	Washing Allowance	20.00	6.00		
Father Name :	Overtime		342.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,588.00	3,416.00	Gross Deduction	393.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	3,023.00

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



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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114740	Basic	9,568.00	9,568.00	ESI (Employee) 311.00
Old Employee Id : D30700	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : AKHILESH KUMAR PANDEY	Washing Allowance	20.00	20.00	Loan & Advance 453.00
Father Name : SHIVAJI PANDEY	Overtime		6,831.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46393				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507546				
UAN No :				
Total		10,588.00	17,761.00	Gross Deduction 1,912.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,849.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115155	Basic	9,568.00	7,716.00	Loan & Advance 665.00
Old Employee Id : D30710	HRA	1,000.00	806.00	Registration Fee Dedn 250.00
Employee Name : RUPESH KUMAR DAS	Washing Allowance	20.00	16.00	ESI (Employee) 162.00
Father Name : RAM NATH DAS	Overtime		342.00	Provident Fund (Employee) 926.00
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46413				
E.S.I. A/C No. : 2016217214				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,588.00	9,222.00	Gross Deduction 2,003.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,219.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G115156	Basic	9,568.00	6,790.00	Provident Fund (Employee)	815.00
Old Employee Id : D30711	HRA	1,000.00	710.00	ESI (Employee)	144.00
Employee Name : CHANDAN TIWARI	Washing Allowance	20.00	14.00	Loan & Advance	665.00
Father Name : LAKSHMAN TIWARI	Overtime		683.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46414					
E.S.I. A/C No. : 2016217219					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20333091504					
UAN No :					
	Total	10,588.00	8,197.00	Gross Deduction	1,624.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,573.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115158	Basic	9,568.00	9,568.00	ESI (Employee) 197.00
Old Employee Id : D30713	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : RAHUL KUMAR SINGH	Washing Allowance	20.00	20.00	
Father Name : KRISHNA MOHAN SINGH	Overtime		342.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,588.00	11,272.00	Gross Deduction 1,345.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,927.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115159	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30714	HRA	1,000.00	1,000.00	ESI (Employee) 191.00
Employee Name : SHELENDER KUMAR THAKUR	Washing Allowance	20.00	20.00	
Father Name : RAM PRASAD THAKUR	CL Monthly Encashment		342.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34044000291				
UAN No :				
Total		10,588.00	10,930.00	Gross Deduction 1,339.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,591.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115160	Basic	9,568.00	9,568.00	ESI (Employee) 245.00
Old Employee Id : D30715	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : DURGESH SINGH	Washing Allowance	20.00	20.00	Loan & Advance 453.00
Father Name : SUBHAS SINGH	Overtime		3,074.00	
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46415				
E.S.I. A/C No. : 2016217223				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101522428				
UAN No :				
Total		10,588.00	14,004.00	Gross Deduction 1,846.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,158.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115161	Basic	9,568.00	9,568.00	ESI (Employee) 287.00
Old Employee Id : D30716	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SURESH TIWARI	Washing Allowance	20.00	20.00	Loan & Advance 665.00
Father Name : UDAY TIWARI	Overtime		5,465.00	Registration Fee Dedn 19.00
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : DL/22524/46416				
E.S.I. A/C No. : 2016217272				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,588.00	16,395.00	Gross Deduction 2,119.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,276.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116019	Basic	9,568.00	8,025.00	ESI (Employee)	215.00
Old Employee Id : D30717	HRA	1,000.00	839.00	Provident Fund (Employee)	963.00
Employee Name : AKHILESH KUMAR	Washing Allowance	20.00	17.00	Loan & Advance	455.00
Father Name : SHRI RAM	Overtime		3,074.00	Registration Fee Dedn	250.00
Designation : Security Guard	CL Monthly Encashment		342.00		
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 370901505770					
UAN No :					
	Total	10,588.00	12,297.00	Gross Deduction	1,883.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,414.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116020	Basic	9,568.00	5,247.00	ESI (Employee) 108.00
Old Employee Id : D30718	HRA	1,000.00	548.00	Provident Fund (Employee) 630.00
Employee Name : BABLU KUMAR	Washing Allowance	20.00	11.00	Registration Fee Dedn 250.00
Father Name : VIJENDRA SINGH	Overtime		342.00	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 : 0.50 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3640001500000999				
UAN No :				
	Total	10,588.00	6,148.00	Gross Deduction 1,656.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,492.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116021	Basic	9,568.00	7,099.00	Loan & Advance 668.00
Old Employee Id : D30719	HRA	1,000.00	742.00	Registration Fee Dedn 250.00
Employee Name : SHAILENDER SINGH	Washing Allowance	20.00	15.00	Provident Fund (Employee) 852.00
Father Name : VED PAL SINGH	Overtime		683.00	ESI (Employee) 156.00
Designation : Security Guard	CL Monthly Encashment		342.00	
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7512001700020517				
UAN No :				
	Total	10,588.00	8,881.00	Gross Deduction 1,926.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,955.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116022	Basic	9,568.00	7,407.00	Provident Fund (Employee)	889.00
Old Employee Id : D30720	HRA	1,000.00	774.00	ESI (Employee)	150.00
Employee Name : DEEPAK KUMAR MISHRA	Washing Allowance	20.00	15.00	Registration Fee Dedn	250.00
Father Name : SRIKANT MISHRA	CL Monthly Encashment		342.00	Loan & Advance	880.00
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 : 7.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,588.00	8,538.00	Gross Deduction	2,169.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,369.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116023	Basic	9,568.00	8,642.00	ESI (Employee) 180.00
Old Employee Id : D30721	HRA	1,000.00	903.00	Provident Fund (Employee) 1,037.00
Employee Name : ASHISH SINGH	Washing Allowance	20.00	18.00	Registration Fee Dedn 250.00
Father Name : DHIRENDRA BAHADUR	Overtime		342.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		342.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,588.00	10,247.00	Gross Deduction 2,135.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,112.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116024	Basic	9,568.00	6,790.00	Loan & Advance	668.00
Old Employee Id : D30722	HRA	1,000.00	710.00	Registration Fee Dedn	250.00
Employee Name : SANDEEP BIST	Washing Allowance	20.00	14.00	ESI (Employee)	132.00
Father Name : JAGAT SINGH BISHT				Provident Fund (Employee)	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 : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,588.00	7,514.00	Gross Deduction	1,865.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	5,649.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116038	Basic	9,568.00	4,630.00	Loan & Advance 426.00
Old Employee Id : D30724	HRA	1,000.00	484.00	Registration Fee Dedn 250.00
Employee Name : PRATIKSHA KATIYAR	Washing Allowance	20.00	10.00	Provident Fund (Employee) 556.00
Father Name : SHISHIR KANT KATIYAR	Overtime		683.00	ESI (Employee) 102.00
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 : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	5,807.00	Gross Deduction 1,334.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,473.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116039	Basic	9,568.00	4,938.00	Registration Fee Dedn	250.00
Old Employee Id : D30725	HRA	1,000.00	516.00	Loan & Advance	668.00
Employee Name : MANJIT .	Washing Allowance	20.00	10.00	ESI (Employee)	96.00
Father Name : SATYA VIR				Provident Fund (Employee)	593.00
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 : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,588.00	5,464.00	Gross Deduction	1,607.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	3,857.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116040	Basic	9,568.00	5,556.00	Registration Fee Dedn	250.00
Old Employee Id : D30726	HRA	1,000.00	581.00	Loan & Advance	668.00
Employee Name : SUSHIL .	Washing Allowance	20.00	12.00	ESI (Employee)	114.00
Father Name : SANTOSH	Overtime		342.00	Provident Fund (Employee)	667.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	6,491.00	Gross Deduction	1,699.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,792.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116041	Basic	9,568.00	5,556.00	Provident Fund (Employee)	667.00
Old Employee Id : D30727	HRA	1,000.00	581.00	ESI (Employee)	108.00
Employee Name : PAWAN KUMAR	Washing Allowance	20.00	12.00	Loan & Advance	668.00
Father Name : DHIRENDRA KUMAR				Registration Fee Dedn	250.00
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 : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,588.00	6,149.00	Gross Deduction	1,693.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,456.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116042	Basic	9,568.00	5,556.00	Registration Fee Dedn	250.00
Old Employee Id : D30728	HRA	1,000.00	581.00	ESI (Employee)	108.00
Employee Name : SURYA PRAKASH	Washing Allowance	20.00	12.00	Provident Fund (Employee)	667.00
Father Name : AMARNATH MISHRA				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 : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,588.00	6,149.00	Gross Deduction	1,693.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,456.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116043	Basic	9,568.00	4,938.00	Registration Fee Dedn	250.00
Old Employee Id : D30729	HRA	1,000.00	516.00	Loan & Advance	668.00
Employee Name : GHANSHYAM .	Washing Allowance	20.00	10.00	ESI (Employee)	96.00
Father Name : GIRRAJ SINGH				Provident Fund (Employee)	593.00
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 : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ING VYSYA BANK					
Bank Account No : 503010205994					
UAN No :					
Total		10,588.00	5,464.00	Gross Deduction	1,607.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	3,857.00

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116044	Basic	9,568.00	5,247.00	Loan & Advance	668.00
Old Employee Id : D30730	HRA	1,000.00	548.00	Provident Fund (Employee)	630.00
Employee Name : SANDEEP KUMAR	Washing Allowance	20.00	11.00	ESI (Employee)	114.00
Father Name : MANSHA RAM	Overtime		683.00	Registration Fee Dedn	250.00
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 : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,588.00	6,489.00	Gross Deduction	1,662.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,827.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116405	Basic	9,568.00	3,086.00	Registration Fee Dedn	250.00
Old Employee Id : D30740	HRA	1,000.00	323.00	Loan & Advance	646.00
Employee Name : PUSHYA MITRA	Washing Allowance	20.00	6.00	ESI (Employee)	60.00
Father Name : NANAK CHAND				Provident Fund (Employee)	370.00
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 : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,588.00	3,415.00	Gross Deduction	1,326.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	2,089.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116406	Basic	9,568.00	1,543.00	Registration Fee Dedn	250.00
Old Employee Id : D30741	HRA	1,000.00	161.00	Loan & Advance	646.00
Employee Name : ANKUSH KUMAR	Washing Allowance	20.00	3.00	ESI (Employee)	42.00
Father Name : SURENDRA SINGH	Overtime		683.00	Provident Fund (Employee)	185.00
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 : 5.00 Woff : 0.00					
Paid Days : 5.00 LOP : 26.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 04012171001423					
UAN No :					
	Total	10,588.00	2,390.00	Gross Deduction	1,123.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	1,267.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116407	Basic	9,568.00	2,778.00	Loan & Advance	404.00
Old Employee Id : D30742	HRA	1,000.00	290.00	Registration Fee Dedn	250.00
Employee Name : SHILPA .	Washing Allowance	20.00	6.00	Provident Fund (Employee)	333.00
Father Name : RAM VILAS				ESI (Employee)	54.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : .0602001500057084					
UAN No :					
Total		10,588.00	3,074.00	Gross Deduction	1,041.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	2,033.00

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