



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549	Basic	11,830.00	11,830.00	ESI (Employee) 376.00
Old Employee Id : D11599	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,420.00
Employee Name : Birendra Singh Kumar	Overtime		6,095.00	
Father Name : GUPTESHWAR SINGH	CL Monthly Encashment		530.00	
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 : 9.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119275				
UAN No : 100115938838				
Total		14,830.00	21,455.00	Gross Deduction 1,796.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,659.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH 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 : 9.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32195062818 UAN No : 100512128298	Basic HRA Overtime CL Monthly Encashment	11,830.00 3,000.00 	11,830.00 3,000.00 6,095.00 530.00	ESI (Employee) 376.00 Provident Fund (Employee) 1,420.00
Total		14,830.00	21,455.00	Gross Deduction 1,796.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,659.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098974	Basic	15,000.00	15,000.00	ESI (Employee) 341.00
Old Employee Id : D29971	Overtime		3,911.00	Provident Fund (Employee) 1,800.00
Employee Name : RAM BABU KUMAR	CL Monthly Encashment		536.00	Loan & Advance 946.00
Father Name : SARJUG RAY				
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 : 5.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525063				
UAN No : 100627079268				
Total		15,000.00	19,447.00	Gross Deduction 3,087.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,360.00

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DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043	Basic	15,000.00	15,000.00	ESI (Employee) 321.00
Old Employee Id : D30380	Overtime		2,759.00	Provident Fund (Employee) 1,800.00
Employee Name : AJAY KUMAR PANDEY	CL Monthly Encashment		536.00	Loan & Advance 946.00
Father Name : DAROGA PANDEY				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45773				
E.S.I. A/C No. : 2007202633				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .629401553791				
UAN No : 100726505168				
Total		15,000.00	18,295.00	Gross Deduction 3,067.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,228.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570	Basic	9,724.00	9,724.00	Loan & Advance 356.00
Old Employee Id : D30409	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KM. CHANDRA .	Overtime		4,444.00	ESI (Employee) 273.00
Father Name : DALEEP SINGH BISHT	CL Monthly Encashment		383.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45834				
E.S.I. A/C No. : 2016123855				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518335				
UAN No : 100726501223				
Total		10,724.00	15,551.00	Gross Deduction 1,796.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,755.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109577	Basic	15,000.00	15,000.00	ESI (Employee) 401.00
Old Employee Id : D30416	Overtime		7,327.00	Provident Fund (Employee) 1,800.00
Employee Name : SATENDRA KUMAR RAI	CL Monthly Encashment		536.00	Loan & Advance 946.00
Father Name : HITNARAYAN RAI				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45839				
E.S.I. A/C No. : 2016123899				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 600010110001203				
UAN No : 100726679715				
Total		15,000.00	22,863.00	Gross Deduction 3,147.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,716.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109580	Basic HRA	9,724.00	7,293.00	Loan & Advance	360.00
Old Employee Id : D30419		1,000.00	750.00	ESI (Employee)	141.00
Employee Name : MAHENDRA PAL SINGH				Provident Fund (Employee)	875.00
Father Name : RAM GOPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45842					
E.S.I. A/C No. : 2016123919					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518382					
UAN No : 100727306813					
Total		10,724.00	8,043.00	Gross Deduction	1,376.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,667.00

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DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109581	Basic	9,724.00	9,724.00	Loan & Advance 4.00
Old Employee Id : D30420	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NITIN KUMAR SINGH	Overtime		766.00	ESI (Employee) 208.00
Father Name : INDRA KUMAR SINGH	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45843				
E.S.I. A/C No. : 2007189073				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514637				
UAN No : 100019698820				
Total		10,724.00	11,873.00	Gross Deduction 1,379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,494.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109582	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30421	HRA	1,000.00	1,000.00	ESI (Employee)	202.00
Employee Name : RAJESH KUMAR PANDEY	Overtime		383.00	Loan & Advance	356.00
Father Name : BRAJ RAJ PANDEY	CL Monthly Encashment		383.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45844					
E.S.I. A/C No. : 2013241153					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201502468					
UAN No : 100296465992					
Total		10,724.00	11,490.00	Gross Deduction	1,725.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,765.00

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DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109583	Basic	9,724.00	9,724.00	Loan & Advance 360.00
Old Employee Id : D30422	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SANJEEV KUMAR MISHRA	Overtime		1,565.00	ESI (Employee) 222.00
Father Name : JAGDISH MISHRA	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45845				
E.S.I. A/C No. : 2016123942				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518357				
UAN No : 100726706340				
Total		10,724.00	12,672.00	Gross Deduction 1,749.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,923.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109590	Basic	9,724.00	2,778.00	Loan & Advance	360.00
Old Employee Id : D30429				ESI (Employee)	54.00
Employee Name : MANISH KUMAR	HRA	1,000.00	286.00	Provident Fund (Employee)	333.00
Father Name : RAM BINAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45847					
E.S.I. A/C No. : 2016123991					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 20.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518409					
UAN No : 100727302882					
Total		10,724.00	3,064.00	Gross Deduction	747.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	2,317.00

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DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109593	Basic	9,724.00	9,029.00	ESI (Employee) 181.00
Old Employee Id : D30432	HRA	1,000.00	929.00	Provident Fund (Employee) 1,083.00
Employee Name : SONU SINGHAL	CL Monthly Encashment		383.00	Loan & Advance 441.00
Father Name : SATBIR SINGHAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45853				
E.S.I. A/C No. : 2016124024				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502322				
UAN No : 100727479344				
Total		10,724.00	10,341.00	Gross Deduction 1,705.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,636.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109823	Basic	9,724.00	9,724.00	Loan & Advance 587.00
Old Employee Id : D30451	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VANDANA DEVI	Overtime		3,262.00	ESI (Employee) 252.00
Father Name : NANKU LAL	CL Monthly Encashment		383.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45873				
E.S.I. A/C No. : 2016132398				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502478				
UAN No : 100727096851				
Total		10,724.00	14,369.00	Gross Deduction 2,006.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,363.00

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DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831	Basic	15,000.00	15,000.00	Loan & Advance 946.00
Old Employee Id : D30460	Overtime		2,799.00	Provident Fund (Employee) 1,800.00
Employee Name : NARENDRA SINGH GUSAIN	CL Monthly Encashment		536.00	ESI (Employee) 321.00
Father Name : KUNWAR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45881				
E.S.I. A/C No. : 2016132631				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518421				
UAN No : 100726853979				
Total		15,000.00	18,335.00	Gross Deduction 3,067.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,268.00

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DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109845	Basic	9,724.00	1,042.00	Loan & Advance 356.00
Old Employee Id : D30469	HRA	1,000.00	107.00	Provident Fund (Employee) 125.00
Employee Name : MINU .	Overtime		416.00	ESI (Employee) 28.00
Father Name : ANAND SHARMA				
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 : 1.00 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 25.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 006164155386				
UAN No : 100726278484				
Total		10,724.00	1,565.00	Gross Deduction 509.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,056.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109846	Basic	9,724.00	9,724.00	Loan & Advance 356.00
Old Employee Id : D30470	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ARUN KUMAR CHAUDHARY	Overtime		4,028.00	ESI (Employee) 265.00
Father Name : CHANDRA MAULI CHAUDHARY	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45890				
E.S.I. A/C No. : 2013984547				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518343				
UAN No : 100726460965				
Total		10,724.00	15,135.00	Gross Deduction 1,788.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,347.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109847	Basic	9,724.00	9,724.00	ESI (Employee) 259.00
Old Employee Id : D30471	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ANIL KUMAR CHAUDHARI	Overtime		3,645.00	Loan & Advance 360.00
Father Name : VINDESHWARI CHAUDHARI	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45891				
E.S.I. A/C No. : 2014489391				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518349				
UAN No : 100727775125				
Total		10,724.00	14,752.00	Gross Deduction 1,786.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,966.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110067 Old Employee Id : D30482 Employee Name : SHASHIKANT KUMAR Father Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45900 E.S.I. A/C No. : 2016132831 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 23.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518378 UAN No : 100727277646	Basic HRA	9,724.00 1,000.00	1,736.00 179.00	ESI (Employee) 34.00 Loan & Advance 356.00 Provident Fund (Employee) 208.00
Total		10,724.00	1,915.00	Gross Deduction 598.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,317.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110069	Basic HRA	9,724.00	2,778.00	Provident Fund (Employee) 333.00
Old Employee Id : D30484		1,000.00	286.00	Loan & Advance 360.00
Employee Name : ROSHAN KUMAR				ESI (Employee) 54.00
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 : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518386				
UAN No : 100726288582				
Total		10,724.00	3,064.00	Gross Deduction 747.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,317.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110081	Basic	9,724.00	4,167.00	ESI (Employee) 81.00
Old Employee Id : D30489				
Employee Name : KISHAN GOPAL	HRA	1,000.00	429.00	Loan & Advance 356.00
Father Name : GULAB SINGH				Provident Fund (Employee) 500.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45910				
E.S.I. A/C No. : 2016132867				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518422				
UAN No : 100726637161				
Total		10,724.00	4,596.00	Gross Deduction 937.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,659.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110085	Basic	9,724.00	1,389.00	Provident Fund (Employee)	167.00
Old Employee Id : D30492	HRA	1,000.00	143.00	Loan & Advance	574.00
Employee Name : JAYENDRA SINGH	Overtime		416.00	ESI (Employee)	35.00
Father Name : ARJUN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45913					
E.S.I. A/C No. : 2016132882					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 4.00 Woff : 0.00					
Paid Days : 4.00 LOP : 24.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518344					
UAN No : 100726304790					
Total		10,724.00	1,948.00	Gross Deduction	776.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	1,172.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110086	Basic	9,724.00	7,293.00	ESI (Employee) 141.00
Old Employee Id : D30493				Loan & Advance 356.00
Employee Name : BRAJNESH KUMAR	HRA	1,000.00	750.00	Provident Fund (Employee) 875.00
Father Name : SARVESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45914				
E.S.I. A/C No. : 2013390870				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 304502101004750				
UAN No : 100727477285				
	Total	10,724.00	8,043.00	Gross Deduction 1,372.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,671.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110098	Basic	9,724.00	8,682.00	ESI (Employee) 175.00
Old Employee Id : D30496	HRA	1,000.00	893.00	Loan & Advance 356.00
Employee Name : SACHCHIDANAND KUMAR	CL Monthly Encashment		383.00	Provident Fund (Employee) 1,042.00
Father Name : MAHATAM PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45917				
E.S.I. A/C No. : 2016132926				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502472				
UAN No : 100726940185				
Total		10,724.00	9,958.00	Gross Deduction 1,573.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,385.00

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 : February 2017

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	Overtime		1,688.00	Loan & Advance 946.00
Employee Name : NEETU SHARMA	CL Monthly Encashment		536.00	ESI (Employee) 302.00
Father Name : NANDU SHARMA				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518340				
UAN No : 100727094443				
Total		15,000.00	17,224.00	Gross Deduction 3,048.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,176.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663	Basic	9,724.00	9,724.00	Loan & Advance 499.00
Old Employee Id : D30507	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,167.00
Employee Name : SANAT KUMAR	Transport Allowance	2,992.00	2,992.00	ESI (Employee) 358.00
Father Name : RAM BHAROSE	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,593.00	
P.F. A/C No. : DL/22524/45947	CL Monthly Encashment		648.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No : 100727302381				
Total		18,151.00	21,392.00	Gross Deduction 2,024.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,368.00

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,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110665	Basic	9,724.00	7,293.00	Provident Fund (Employee)	875.00
Old Employee Id : D30508	HRA	1,000.00	750.00	ESI (Employee)	163.00
Employee Name : SHAKUNTALA NEGI	Overtime		1,248.00	Loan & Advance	356.00
Father Name : ANAND SINGH RAWAT					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45948					
E.S.I. A/C No. : 2016141606					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762191051111					
UAN No : 100726278612					
Total		10,724.00	9,291.00	Gross Deduction	1,394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	7,897.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666	Basic	15,000.00	15,000.00	ESI (Employee) 321.00
Old Employee Id : D30509	Overtime		2,759.00	Provident Fund (Employee) 1,800.00
Employee Name : LALIT KUMAR	CL Monthly Encashment		536.00	Loan & Advance 1,087.00
Father Name : MAMBIR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45949				
E.S.I. A/C No. : 2014517652				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006488				
UAN No : 100726958874				
Total		15,000.00	18,295.00	Gross Deduction 3,208.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,087.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110668	Basic	9,724.00	9,724.00	Loan & Advance 356.00
Old Employee Id : D30511	HRA	1,000.00	1,000.00	ESI (Employee) 222.00
Employee Name : MUKUL YADAV	Overtime		1,532.00	Provident Fund (Employee) 1,167.00
Father Name : RAM NIWAS	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45951				
E.S.I. A/C No. : 2016141619				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518342				
UAN No : 100727315739				
Total		10,724.00	12,639.00	Gross Deduction 1,745.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,894.00

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
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670	Basic	15,000.00	15,000.00	Loan & Advance 946.00
Old Employee Id : D30513	Overtime		5,599.00	ESI (Employee) 370.00
Employee Name : KIRAN GUPTA	CL Monthly Encashment		536.00	Provident Fund (Employee) 1,800.00
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 : 8.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518383				
UAN No : 100727317751				
Total		15,000.00	21,135.00	Gross Deduction 3,116.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,019.00

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,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110671	Basic	9,724.00	8,682.00	Provident Fund (Employee)	1,042.00
Old Employee Id : D30514	HRA	1,000.00	893.00	ESI (Employee)	175.00
Employee Name : RAJ KUMAR YADAV	CL Monthly Encashment		383.00	Loan & Advance	360.00
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 : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518411					
UAN No : 100727301759					
Total		10,724.00	9,958.00	Gross Deduction	1,577.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,381.00

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672 Old Employee Id : D30515 Employee Name : MORPAL . Father Name : MURALIDHAR 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 : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 12.00 NFIH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518426 UAN No : 100727058517	Basic HRA	11,830.00 3,000.00	6,760.00 1,714.00	Loan & Advance 428.00 Provident Fund (Employee) 811.00 ESI (Employee) 149.00
Total		14,830.00	8,474.00	Gross Deduction 1,388.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,086.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110679	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id : D30522	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PANKAJ KUMAR	Overtime		766.00	Loan & Advance 4.00
Father Name : AKHILESH SINGH	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45961				
E.S.I. A/C No. : 2016141839				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518406				
UAN No : 100726260910				
Total		10,724.00	11,873.00	Gross Deduction 1,379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,494.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110681	Basic	9,724.00	1,389.00	Loan & Advance 356.00
Old Employee Id : D30524				Provident Fund (Employee) 167.00
Employee Name : MUNISH .	HRA	1,000.00	143.00	ESI (Employee) 27.00
Father Name : ABHILAKH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45972				
E.S.I. A/C No. : 2016142054				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 24.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518351				
UAN No : 100726247303				
Total		10,724.00	1,532.00	Gross Deduction 550.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 982.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9,724.00	9,724.00	ESI (Employee) 358.00
Old Employee Id : D30526	HRA	3,500.00	3,500.00	Loan & Advance 568.00
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	2,992.00	Provident Fund (Employee) 1,167.00
Father Name : HITALAL CHAUDHARI	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,593.00	
P.F. A/C No. : DL/22524/45974	CL Monthly Encashment		648.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010008005854				
UAN No : 100726679704				
Total		18,151.00	21,392.00	Gross Deduction 2,093.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,299.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110686	Basic	9,724.00	9,029.00	Provident Fund (Employee)	1,083.00
Old Employee Id : D30529	HRA	1,000.00	929.00	Loan & Advance	356.00
Employee Name : ROHIT VERMA	CL Monthly Encashment		383.00	ESI (Employee)	181.00
Father Name : SATISH VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45976					
E.S.I. A/C No. : 2016142061					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34955376339					
UAN No : 100727483787					
Total		10,724.00	10,341.00	Gross Deduction	1,620.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,721.00

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110687	Basic	9,724.00	9,724.00	ESI (Employee) 202.00
Old Employee Id : D30530	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MD MUDASSAR KHAN	Overtime		383.00	Loan & Advance 360.00
Father Name : INAM KHAN	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45977				
E.S.I. A/C No. : 2016142062				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518419				
UAN No : 100726686537				
Total		10,724.00	11,490.00	Gross Deduction 1,729.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,761.00	

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,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110694	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30537	HRA	3,500.00	3,500.00	ESI (Employee)	358.00
Employee Name : AMAR BAHADUR	Transport Allowance	2,992.00	2,992.00		
Father Name : VIJAY BAHADUR	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	935.00	935.00		
Department : Operations	Overtime		2,593.00		
P.F. A/C No. : DL/22524/45982	CL Monthly Encashment		648.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006143					
UAN No : 100727763521					
Total		18,151.00	21,392.00	Gross Deduction	1,525.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	19,867.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110696 Old Employee Id : D30539 Employee Name : CHANDAN KUMAR PANDEY Father Name : ANIL KUMAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45987 E.S.I. A/C No. : 2016142163 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 16.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518414 UAN No : 100726287312	Basic HRA	9,724.00 1,000.00	4,167.00 429.00	ESI (Employee) 81.00 Provident Fund (Employee) 500.00 Loan & Advance 356.00
Total		10,724.00	4,596.00	Gross Deduction 937.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,659.00

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 : G110701	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30544	HRA	1,000.00	1,000.00	ESI (Employee) 239.00
Employee Name : SHOBHA DEVI	Overtime		2,496.00	Loan & Advance 360.00
Father Name : DEEP NARAYAN PATEL	CL Monthly Encashment		383.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45991				
E.S.I. A/C No. : 2016142184				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007201				
UAN No : 100726516254				
Total		10,724.00	13,603.00	Gross Deduction 1,766.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,837.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110702	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id : D30545	Overtime		1,690.00	ESI (Employee)	245.00
Employee Name : KRISHAN KANT	CL Monthly Encashment		423.00		
Father Name : SHYAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45992					
E.S.I. A/C No. : 2016142191					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762011023564					
UAN No : 100727581513					
Total		11,830.00	13,943.00	Gross Deduction	1,665.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,278.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110703	Basic	9,724.00	9,724.00	Loan & Advance 360.00
Old Employee Id : D30546	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : YOGESH KUMAR	Overtime		1,664.00	ESI (Employee) 224.00
Father Name : RAM KUMAR YADAV	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45996				
E.S.I. A/C No. : 2016142197				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518405				
UAN No : 100727311212				
Total		10,724.00	12,771.00	Gross Deduction 1,751.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,020.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110704	Basic	9,724.00	6,251.00	ESI (Employee) 128.00
Old Employee Id : D30547	HRA	1,000.00	643.00	Provident Fund (Employee) 750.00
Employee Name : AJIT SINGH	Overtime		416.00	Loan & Advance 360.00
Father Name : AVDHESH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45997				
E.S.I. A/C No. : 2016142203				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 10.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 163901506906				
UAN No : 100726331614				
Total		10,724.00	7,310.00	Gross Deduction 1,238.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,072.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110751 Old Employee Id : D30557 Employee Name : MANISH KUMAR SINGH Father Name : RAM TIRATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46015 E.S.I. A/C No. : 2016142248 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 12.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518413 UAN No : 100727324784	Basic HRA	9,724.00 1,000.00	5,557.00 571.00	ESI (Employee) 108.00 Provident Fund (Employee) 667.00 Loan & Advance 356.00
Total		10,724.00	6,128.00	Gross Deduction 1,131.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,997.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752	Basic	9,724.00	9,724.00	Loan & Advance 360.00
Old Employee Id : D30558	HRA	1,000.00	1,000.00	ESI (Employee) 260.00
Employee Name : GANGA PRASAD YADAV	Overtime		3,744.00	Provident Fund (Employee) 1,167.00
Father Name : DAYA RAM YADAV	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46016				
E.S.I. A/C No. : 2016142254				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518356				
UAN No : 100726512500				
Total		10,724.00	14,851.00	Gross Deduction 1,787.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,064.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110757	Basic	9,724.00	5,209.00	Loan & Advance 571.00
Old Employee Id : D30563				Provident Fund (Employee) 625.00
Employee Name : AMAR NATH	HRA	1,000.00	536.00	ESI (Employee) 101.00
Father Name : PANDOH RAM				
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 : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518345				
UAN No : 100727166801				
	Total	10,724.00	5,745.00	Gross Deduction 1,297.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,448.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760	Basic	11,830.00	11,830.00	ESI (Employee) 252.00
Old Employee Id : D30566	Overtime		2,146.00	Provident Fund (Employee) 1,420.00
Employee Name : GAJENDER PAL	CL Monthly Encashment		423.00	
Father Name : HARGU LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46024				
E.S.I. A/C No. : 2011850568				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762011024363				
UAN No : 100726659036				
Total		11,830.00	14,399.00	Gross Deduction 1,672.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,727.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110762	Basic	15,000.00	15,000.00	Provident Fund (Employee)	1,800.00
Old Employee Id : D30568	Overtime		1,607.00	ESI (Employee)	301.00
Employee Name : NAWAB SINGH	CL Monthly Encashment		536.00	Loan & Advance	1,020.00
Father Name : BRAHMA SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/46026					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045852298					
UAN No : 100726440339					
Total		15,000.00	17,143.00	Gross Deduction	3,121.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	14,022.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110764	Basic	9,724.00	7,293.00	Loan & Advance	694.00
Old Employee Id : D30570				ESI (Employee)	141.00
Employee Name : UJJAL DHALI	HRA	1,000.00	750.00	Provident Fund (Employee)	875.00
Father Name : BALARAM DHALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46028					
E.S.I. A/C No. : 2016142577					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518389					
UAN No : 100726365203					
Total		10,724.00	8,043.00	Gross Deduction	1,710.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,333.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110769	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30574	HRA	1,000.00	1,000.00	ESI (Employee)	222.00
Employee Name : VEER BAHADUR	Overtime		1,532.00		
Father Name : VIJAY BAHADUR	CL Monthly Encashment		383.00		
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 : 2.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762191070013					
UAN No : 100727763566					
Total		10,724.00	12,639.00	Gross Deduction	1,389.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	11,250.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110770	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30575	HRA	1,000.00	1,000.00	ESI (Employee) 217.00
Employee Name : TRILOK .	Overtime		1,248.00	
Father Name : SHYAM	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46033				
E.S.I. A/C No. : 2016142596				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502475				
UAN No : 100727579716				
Total		10,724.00	12,355.00	Gross Deduction 1,384.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,971.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111607	Basic	9,724.00	9,724.00	ESI (Employee) 244.00
Old Employee Id : D30603	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SACHIN KUMAR RAI	Overtime		2,813.00	Loan & Advance 360.00
Father Name : RAMDARAS RAI	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46090				
E.S.I. A/C No. : 2016201655				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277948				
UAN No : 100753848188				
Total		10,724.00	13,920.00	Gross Deduction 1,771.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,149.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111614	Basic	9,724.00	4,167.00	Provident Fund (Employee) 500.00
Old Employee Id : D30610				ESI (Employee) 81.00
Employee Name : RANJEET SINGH	HRA	1,000.00	429.00	Loan & Advance 356.00
Father Name : SHIV SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46094				
E.S.I. A/C No. : 2016201668				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6430661480				
UAN No : 100754102586				
Total		10,724.00	4,596.00	Gross Deduction 937.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,659.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111619	Basic	9,724.00	9,724.00	Loan & Advance 356.00
Old Employee Id : D30615	HRA	1,000.00	1,000.00	ESI (Employee) 265.00
Employee Name : PARVEEN KUMAR	Overtime		4,028.00	Provident Fund (Employee) 1,167.00
Father Name : LALLU SINGH	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46099				
E.S.I. A/C No. : 2016201688				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518391				
UAN No : 100753244289				
Total		10,724.00	15,135.00	Gross Deduction 1,788.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,347.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111621	Basic	9,724.00	4,167.00	ESI (Employee) 95.00
Old Employee Id : D30616	HRA	1,000.00	429.00	Provident Fund (Employee) 500.00
Employee Name : RINKU YADAV	Overtime		832.00	Loan & Advance 356.00
Father Name : VIJAY BAHADUR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46100				
E.S.I. A/C No. : 2016201691				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518338				
UAN No : 100754357727				
Total		10,724.00	5,428.00	Gross Deduction 951.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,477.00

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111624	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30617	HRA	1,000.00	1,000.00	ESI (Employee) 208.00
Employee Name : ASHUTOSH PANDEY	Overtime		766.00	
Father Name : MANBODHAN PRASAD	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46101				
E.S.I. A/C No. : 2016201695				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518346				
UAN No : 100753349799				
Total		10,724.00	11,873.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,498.00

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112591	Basic	15,000.00	15,000.00	Loan & Advance 991.00
Old Employee Id : D30622	Overtime		2,183.00	ESI (Employee) 311.00
Employee Name : MAHESH KUMAR SHUKLA	CL Monthly Encashment		536.00	Provident Fund (Employee) 1,800.00
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 : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0072000106148876				
UAN No : 100754230325				
Total		15,000.00	17,719.00	Gross Deduction 3,102.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,617.00	

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
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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112596	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30627	HRA	1,000.00	1,000.00	ESI (Employee) 222.00
Employee Name : SATENDRA KUMAR	Overtime		1,532.00	Loan & Advance 572.00
Father Name : MOHAN LAL	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46225				
E.S.I. A/C No. : 2016176348				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851745				
UAN No : 100753423819				
Total		10,724.00	12,639.00	Gross Deduction 1,961.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,678.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112597	Basic	9,724.00	9,724.00	ESI (Employee) 222.00
Old Employee Id : D30628	HRA	1,000.00	1,000.00	Loan & Advance 360.00
Employee Name : AMIT KUMAR	Overtime		1,565.00	Provident Fund (Employee) 1,167.00
Father Name : YOGENDRA KUMAR	CL Monthly Encashment		383.00	
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 : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010039730565				
UAN No : 100754404165				
Total		10,724.00	12,672.00	Gross Deduction 1,749.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,923.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112598	Basic	9,724.00	9,724.00	ESI (Employee) 202.00
Old Employee Id : D30629	HRA	1,000.00	1,000.00	Loan & Advance 360.00
Employee Name : SANJAY YADAV	Overtime		383.00	Provident Fund (Employee) 1,167.00
Father Name : BIRPAL SINGH	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46184				
E.S.I. A/C No. : 2016176367				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015169				
UAN No : 100752686222				
Total		10,724.00	11,490.00	Gross Deduction 1,729.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,761.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112599	Basic HRA	9,724.00	7,640.00	Provident Fund (Employee) 917.00
Old Employee Id : D30630		1,000.00	786.00	Loan & Advance 360.00
Employee Name : CHINMAY KUMAR BARIK				ESI (Employee) 148.00
Father Name : JAGABANDHU BARIK				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46185				
E.S.I. A/C No. : 2016183737				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762193000011				
UAN No : 100753024202				
Total		10,724.00	8,426.00	Gross Deduction 1,425.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,001.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112600	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30631	HRA	1,000.00	1,000.00	ESI (Employee) 273.00
Employee Name : RAJ MANI DUBEY	Overtime		4,444.00	Loan & Advance 356.00
Father Name : HARIWANSH DHAR DUBEY	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46186				
E.S.I. A/C No. : 2016176376				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511112				
UAN No : 100752984025				
Total		10,724.00	15,551.00	Gross Deduction 1,796.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,755.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112601	Basic	9,724.00	9,724.00	Loan & Advance 356.00
Old Employee Id : D30632	HRA	1,000.00	1,000.00	ESI (Employee) 288.00
Employee Name : CHANDAN KUMAR	Overtime		5,309.00	Provident Fund (Employee) 1,167.00
Father Name : SRIRAM GUPTA	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46187				
E.S.I. A/C No. : 2016176385				
Loan Balance : NIL				
OT Hrs/Days : 11.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502482				
UAN No : 100754179498				
Total		10,724.00	16,416.00	Gross Deduction 1,811.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,605.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112603	Basic	9,724.00	9,724.00	Loan & Advance 385.00
Old Employee Id : D30634	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DHEERAJ KUMAR TIWARI	Overtime		4,543.00	ESI (Employee) 274.00
Father Name : RAKESH TIWARI	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46189				
E.S.I. A/C No. : 2016176412				
Loan Balance : NIL				
OT Hrs/Days : 10.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502481				
UAN No : 100753784824				
Total		10,724.00	15,650.00	Gross Deduction 1,826.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,824.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112604	Basic	9,724.00	9,029.00	ESI (Employee) 247.00
Old Employee Id : D30635	HRA	1,000.00	929.00	Provident Fund (Employee) 1,083.00
Employee Name : PINKI DEVI	Overtime		3,744.00	Loan & Advance 356.00
Father Name : VIDYA NAND YADAV	CL Monthly Encashment		383.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46190				
E.S.I. A/C No. : 2016176465				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502471				
UAN No : 100754355027				
Total		10,724.00	14,085.00	Gross Deduction 1,686.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,399.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112605	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30636	HRA	1,000.00	1,000.00	Loan & Advance 360.00
Employee Name : SHIV BALAK KUMAR	Overtime		4,444.00	ESI (Employee) 273.00
Father Name : KISHREE SAH	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46191				
E.S.I. A/C No. : 2016176430				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518332				
UAN No : 100753187656				
Total		10,724.00	15,551.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,751.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607	Basic	9,724.00	9,724.00	ESI (Employee) 231.00
Old Employee Id : D30638	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MANJEET .	Overtime		2,047.00	
Father Name : RAJENDER SINGH	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46193				
E.S.I. A/C No. : 2016180273				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518347				
UAN No : 100753752357				
Total		10,724.00	13,154.00	Gross Deduction 1,398.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,756.00	

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112609 Old Employee Id : D30640 Employee Name : RENU PAL Father Name : SHRI PAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/46195 E.S.I. A/C No. : 2016176507 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 26.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502324 UAN No : 100754124810	Basic HRA	9,724.00 1,000.00	695.00 71.00	ESI (Employee) 14.00 Loan & Advance 356.00 Provident Fund (Employee) 83.00
Total		10,724.00	766.00	Gross Deduction 453.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 313.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112610	Basic	9,724.00	1,389.00	Provident Fund (Employee) 167.00
Old Employee Id : D30641	HRA	1,000.00	143.00	ESI (Employee) 35.00
Employee Name : SAVITRI .	Overtime		416.00	
Father Name : SUGREEV SINGH				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46196				
E.S.I. A/C No. : 2016176528				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 24.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518377				
UAN No : 100754202736				
Total		10,724.00	1,948.00	Gross Deduction 202.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,746.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112999	Basic	9,724.00	7,988.00	Loan & Advance 360.00
Old Employee Id : D30648	HRA	1,000.00	821.00	Provident Fund (Employee) 959.00
Employee Name : PANKAJ KUMAR	CL Monthly Encashment		383.00	ESI (Employee) 161.00
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509984				
UAN No : 100752528697				
Total		10,724.00	9,192.00	Gross Deduction 1,480.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,712.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113134	Basic	9,724.00	9,724.00	Loan & Advance 392.00
Old Employee Id : D30651	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SUDHIR KUMAR	Overtime		383.00	ESI (Employee) 202.00
Father Name : ARVIND KUMAR	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46228				
E.S.I. A/C No. : 2016183701				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502468				
UAN No : 100752530725				
Total		10,724.00	11,490.00	Gross Deduction 1,761.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,729.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113136	Basic	9,724.00	9,724.00	Loan & Advance 356.00
Old Employee Id : D30653	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NIRANJAN KUMAR	Overtime		1,532.00	ESI (Employee) 222.00
Father Name : SUBHASH SINGH	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46230				
E.S.I. A/C No. : 2016183716				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502473				
UAN No : 100448193522				
Total		10,724.00	12,639.00	Gross Deduction 1,745.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,894.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113137	Basic	9,724.00	9,029.00	ESI (Employee) 181.00
Old Employee Id : D30654	HRA	1,000.00	929.00	Provident Fund (Employee) 1,083.00
Employee Name : ANIL KUMAR	CL Monthly Encashment		383.00	Loan & Advance 360.00
Father Name : NARESH CHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46231				
E.S.I. A/C No. : 2016183720				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502476				
UAN No : 100753545217				
Total		10,724.00	10,341.00	Gross Deduction 1,624.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,717.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113139	Basic	9,724.00	8,682.00	Loan & Advance 546.00
Old Employee Id : D30656	HRA	1,000.00	893.00	Provident Fund (Employee) 1,042.00
Employee Name : PREM KUMAR PANDEY	CL Monthly Encashment		383.00	ESI (Employee) 175.00
Father Name : ALAKH DEV PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46233				
E.S.I. A/C No. : 2016183734				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502483				
UAN No : 100752469975				
Total		10,724.00	9,958.00	Gross Deduction 1,763.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,195.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113140	Basic	9,724.00	4,167.00	Loan & Advance 360.00
Old Employee Id : D30658	HRA	1,000.00	429.00	Provident Fund (Employee) 500.00
Employee Name : VAIBHAV SINGH	Overtime		416.00	ESI (Employee) 88.00
Father Name : GANGA BAKSH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46234				
E.S.I. A/C No. : 2016184418				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502469				
UAN No : 100752892926				
Total		10,724.00	5,012.00	Gross Deduction 948.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,064.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113772	Basic	9,724.00	9,029.00	Loan & Advance 551.00
Old Employee Id : D30662	HRA	1,000.00	929.00	Provident Fund (Employee) 1,083.00
Employee Name : SANJAY .	CL Monthly Encashment		383.00	ESI (Employee) 181.00
Father Name : RAM SHANKAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46293				
E.S.I. A/C No. : 2016188369				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975516				
UAN No : 100753814999				
Total		10,724.00	10,341.00	Gross Deduction 1,815.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,526.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113773	Basic	9,724.00	9,724.00	Loan & Advance 356.00
Old Employee Id : D30663	HRA	1,000.00	1,000.00	ESI (Employee) 237.00
Employee Name : MIRTUNJAY KUMAR	Overtime		2,397.00	Provident Fund (Employee) 1,167.00
Father Name : MAHENDRA PRASHAD	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46303				
E.S.I. A/C No. : 2016188383				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975419				
UAN No : 100753327256				
Total		10,724.00	13,504.00	Gross Deduction 1,760.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,744.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G113774	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30664	HRA	1,000.00	1,000.00	ESI (Employee)	280.00
Employee Name : KAMAL KISHOR	Overtime		4,860.00	Loan & Advance	356.00
Father Name : SHRI RAM SINGH	CL Monthly Encashment		383.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46298					
E.S.I. A/C No. : 2016188399					
Loan Balance : NIL					
OT Hrs/Days : 10.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007225					
UAN No : 100754126003					
Total		10,724.00	15,967.00	Gross Deduction	1,803.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	14,164.00

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



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113777	Basic	9,724.00	9,724.00	ESI (Employee) 222.00
Old Employee Id : D30667	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DHARMENDER .	Overtime		1,565.00	Loan & Advance 360.00
Father Name : KAMLESH	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46327				
E.S.I. A/C No. : 2016188492				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121014575				
UAN No : 100753131579				
Total		10,724.00	12,672.00	Gross Deduction 1,749.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,923.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113778	Basic	9,724.00	8,335.00	ESI (Employee) 168.00
Old Employee Id : D30668	HRA	1,000.00	857.00	Provident Fund (Employee) 1,000.00
Employee Name : RITESH KUMAR	CL Monthly Encashment		383.00	Loan & Advance 360.00
Father Name : PRAVEEN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46301				
E.S.I. A/C No. : 2016188498				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975011				
UAN No : 100753686841				
Total		10,724.00	9,575.00	Gross Deduction 1,528.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,047.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114735	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30695	HRA	1,000.00	1,000.00	Loan & Advance 360.00
Employee Name : RAKESH KUMAR THAKUR	Overtime		5,276.00	ESI (Employee) 287.00
Father Name : SATYA NARAYAN THAKUR	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46390				
E.S.I. A/C No. : 2016207893				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007928				
UAN No : 100754016873				
Total		10,724.00	16,383.00	Gross Deduction 1,814.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,569.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114736	Basic	9,724.00	9,724.00	Loan & Advance 360.00
Old Employee Id : D30696	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NITIN KUMAR	Overtime		383.00	ESI (Employee) 202.00
Father Name : BHAGVAN DAS	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46391				
E.S.I. A/C No. : 2016207937				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015299				
UAN No : 100752638938				
Total		10,724.00	11,490.00	Gross Deduction 1,729.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,761.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114740	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30700	HRA	1,000.00	1,000.00	Loan & Advance 4.00
Employee Name : AKHILESH KUMAR PANDEY	Overtime		5,692.00	ESI (Employee) 294.00
Father Name : SHIVAJI PANDEY	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46393				
E.S.I. A/C No. : 6922566162				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507546				
UAN No : 100077034522				
Total		10,724.00	16,799.00	Gross Deduction 1,465.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,334.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115159	Basic	9,724.00	3,473.00	Loan & Advance 356.00
Old Employee Id : D30714	HRA	1,000.00	357.00	Provident Fund (Employee) 417.00
Employee Name : SHELENDER KUMAR THAKUR	Overtime		416.00	ESI (Employee) 75.00
Father Name : RAM PRASAD THAKUR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46444				
E.S.I. A/C No. : 2016217235				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 18.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34044000291				
UAN No : 100787800433				
Total		10,724.00	4,246.00	Gross Deduction 848.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,398.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115161	Basic	9,724.00	9,724.00	ESI (Employee) 280.00
Old Employee Id : D30716	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : SURESH TIWARI	Overtime		4,860.00	Provident Fund (Employee) 1,167.00
Father Name : UDAY TIWARI	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46416				
E.S.I. A/C No. : 2016217272				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851651				
UAN No : 100754300463				
Total		10,724.00	15,967.00	Gross Deduction 1,803.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,164.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116020 Old Employee Id : D30718 Employee Name : BABLU KUMAR Father Name : VIJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46463 E.S.I. A/C No. : 2016222817 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 7.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277935 UAN No : 100788121315	Basic HRA	9,724.00 1,000.00	7,293.00 750.00	ESI (Employee) 141.00 Provident Fund (Employee) 875.00 Loan & Advance 356.00
Total		10,724.00	8,043.00	Gross Deduction 1,372.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,671.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116021	Basic	9,724.00	8,335.00	Provident Fund (Employee) 1,000.00
Old Employee Id : D30719	HRA	1,000.00	857.00	Loan & Advance 360.00
Employee Name : SHAILENDER SINGH	Overtime		416.00	ESI (Employee) 175.00
Father Name : VED PAL SINGH	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46464				
E.S.I. A/C No. : 2016222821				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277391				
UAN No : 100788099732				
Total		10,724.00	9,991.00	Gross Deduction 1,535.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,456.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116022	Basic	9,724.00	8,682.00	ESI (Employee) 175.00
Old Employee Id : D30720	HRA	1,000.00	893.00	Loan & Advance 356.00
Employee Name : DEEPAK KUMAR MISHRA	CL Monthly Encashment		383.00	Provident Fund (Employee) 1,042.00
Father Name : SRIKANT MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46472				
E.S.I. A/C No. : 2016222823				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 168800101120393				
UAN No : 100788005952				
Total		10,724.00	9,958.00	Gross Deduction 1,573.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,385.00

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



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116024	Basic	9,724.00	7,293.00	Loan & Advance 360.00
Old Employee Id : D30722				
Employee Name : SANDEEP BIST	HRA	1,000.00	750.00	Provident Fund (Employee) 875.00
Father Name : JAGAT SINGH BISHT				ESI (Employee) 141.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46466				
E.S.I. A/C No. : 2016222836				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258001700006023				
UAN No : 100787352635				
	Total	10,724.00	8,043.00	Gross Deduction 1,376.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,667.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116038	Basic	9,724.00	9,724.00	ESI (Employee) 251.00
Old Employee Id : D30724	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PRATIKSHA KATIYAR	Overtime		3,196.00	Loan & Advance 356.00
Father Name : SHISHIR KANT KATIYAR	CL Monthly Encashment		383.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46505				
E.S.I. A/C No. : 2016227692				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851509				
UAN No : 100787963449				
Total		10,724.00	14,303.00	Gross Deduction 1,774.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,529.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116040	Basic	9,724.00	9,724.00	Loan & Advance 360.00
Old Employee Id : D30726	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SUSHIL .	Overtime		3,612.00	ESI (Employee) 258.00
Father Name : SANTOSH	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46497				
E.S.I. A/C No. : 2016227718				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281001569				
UAN No : 100787903729				
Total		10,724.00	14,719.00	Gross Deduction 1,785.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,934.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116044	Basic	9,724.00	5,904.00	ESI (Employee) 114.00
Old Employee Id : D30730				Provident Fund (Employee) 708.00
Employee Name : SANDEEP KUMAR	HRA	1,000.00	607.00	Loan & Advance 359.00
Father Name : MANSHA RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46501				
E.S.I. A/C No. : 2016227771				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4769001700004176				
UAN No : 100787556094				
Total		10,724.00	6,511.00	Gross Deduction 1,181.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,330.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116405	Basic	9,724.00	9,724.00	ESI (Employee) 215.00
Old Employee Id : D30740	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PUSHYA MITRA	Overtime		1,149.00	Loan & Advance 356.00
Father Name : NANAK CHAND	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46533				
E.S.I. A/C No. : 2016242718				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3533971113				
UAN No : 100787640027				
Total		10,724.00	12,256.00	Gross Deduction 1,738.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,518.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116407	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30742	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : SHILPA .	Overtime		5,692.00	ESI (Employee) 294.00
Father Name : RAM VILAS	CL Monthly Encashment		383.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46537				
E.S.I. A/C No. : 2016242750				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : .0602001500057084				
UAN No : 100787804117				
Total		10,724.00	16,799.00	Gross Deduction 1,817.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,982.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116853	Basic	9,724.00	9,724.00	Loan & Advance 356.00
Old Employee Id : D30749	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : JAI PAL	Overtime		3,295.00	ESI (Employee) 253.00
Father Name : ASHA RAM	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46564				
E.S.I. A/C No. : 2016251154				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006334				
UAN No : 100913105787				
Total		10,724.00	14,402.00	Gross Deduction 1,776.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,626.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854	Basic	9,724.00	9,724.00	ESI (Employee) 215.00
Old Employee Id : D30750	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAKESH PANDEY	Overtime		1,149.00	Loan & Advance 450.00
Father Name : SHAMBHU NATH PANDEY	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46565				
E.S.I. A/C No. : 2015137310				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006358				
UAN No : 100927308949				
Total		10,724.00	12,256.00	Gross Deduction 1,832.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,424.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117588	Basic	9,724.00	5,904.00	ESI (Employee) 122.00
Old Employee Id : D30762	HRA	1,000.00	607.00	Provident Fund (Employee) 708.00
Employee Name : DIPENDRA KUMAR	Overtime		416.00	Loan & Advance 356.00
Father Name : RAM PRAKASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46602				
E.S.I. A/C No. : 2016259487				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851826				
UAN No : 100924781377				
Total		10,724.00	6,927.00	Gross Deduction 1,186.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,741.00

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



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117590	Basic	9,724.00	9,724.00	ESI (Employee) 287.00
Old Employee Id : D30764	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHYAM BABU YADAV	Overtime		5,276.00	Loan & Advance 356.00
Father Name : RAM ASARE YADAV	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46604				
E.S.I. A/C No. : 2016259506				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851457				
UAN No : 100924571691				
Total		10,724.00	16,383.00	Gross Deduction 1,810.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,573.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117591	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30765	HRA	1,000.00	1,000.00	ESI (Employee) 287.00
Employee Name : JABID ALI	Overtime		5,276.00	Loan & Advance 458.00
Father Name : RIYASAT ALI	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46597				
E.S.I. A/C No. : 2016259511				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851619				
UAN No : 100925758508				
Total		10,724.00	16,383.00	Gross Deduction 1,912.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,471.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117592	Basic	9,724.00	9,029.00	Provident Fund (Employee) 1,083.00
Old Employee Id : D30766	HRA	1,000.00	929.00	ESI (Employee) 225.00
Employee Name : RAJIV KUMAR	Overtime		2,496.00	Loan & Advance 360.00
Father Name : RAM NARESH	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46598				
E.S.I. A/C No. : 2016259530				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851680				
UAN No : 100924749961				
Total		10,724.00	12,837.00	Gross Deduction 1,668.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,169.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117593	Basic	9,724.00	8,682.00	Provident Fund (Employee)	1,042.00
Old Employee Id : D30767	HRA	1,000.00	893.00	ESI (Employee)	189.00
Employee Name : YOGESH KUMAR	Overtime		832.00	Loan & Advance	360.00
Father Name : CHARAN SINGH	CL Monthly Encashment		383.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46605					
E.S.I. A/C No. : 2015137217					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006273					
UAN No : 100915084385					
Total		10,724.00	10,790.00	Gross Deduction	1,591.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,199.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117594	Basic	9,724.00	7,293.00	Loan & Advance	356.00
Old Employee Id : D30768				ESI (Employee)	141.00
Employee Name : VISHWAJIT KUMAR	HRA	1,000.00	750.00	Provident Fund (Employee)	875.00
Father Name : UMA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46627					
E.S.I. A/C No. : 2016259540					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045851716					
UAN No : 100929666518					
Total		10,724.00	8,043.00	Gross Deduction	1,372.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,671.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118051	Basic	9,724.00	9,724.00	Loan & Advance 360.00
Old Employee Id : D30773	HRA	1,000.00	1,000.00	ESI (Employee) 265.00
Employee Name : SHASHI KANT PANDEY	Overtime		4,028.00	Provident Fund (Employee) 1,167.00
Father Name : SHIVJI PANDEY	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46656				
E.S.I. A/C No. : 2016263288				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851541				
UAN No : 100927653699				
Total		10,724.00	15,135.00	Gross Deduction 1,792.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,343.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118052	Basic	9,724.00	9,724.00	Loan & Advance 356.00
Old Employee Id : D30774	HRA	1,000.00	1,000.00	ESI (Employee) 222.00
Employee Name : CHANDRA BHUSHAN PANDEY	Overtime		1,565.00	Provident Fund (Employee) 1,167.00
Father Name : HARE KRISHNA PANDEY	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46657				
E.S.I. A/C No. : 2016263292				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851525				
UAN No : 100917263097				
Total		10,724.00	12,672.00	Gross Deduction 1,745.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,927.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118053	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30775	HRA	1,000.00	1,000.00	ESI (Employee) 236.00
Employee Name : RAJESH YADAV	Overtime		2,364.00	Loan & Advance 356.00
Father Name : JAGGU YADAV	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46658				
E.S.I. A/C No. : 2016263296				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851460				
UAN No : 100917896493				
Total		10,724.00	13,471.00	Gross Deduction 1,759.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,712.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G118180	Basic	15,000.00	15,000.00	Provident Fund (Employee)	1,800.00
Old Employee Id : D30780	Overtime		5,599.00	ESI (Employee)	370.00
Employee Name : VINOD KUMAR	CL Monthly Encashment		536.00	Loan & Advance	997.00
Father Name : KALU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46659					
E.S.I. A/C No. : 6707927082					
Loan Balance : NIL					
OT Hrs/Days : 8.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 913010046086044					
UAN No : 100918692663					
Total		15,000.00	21,135.00	Gross Deduction	3,167.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	17,968.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118186	Basic	15,000.00	15,000.00	Loan & Advance 997.00
Old Employee Id : D30781	Overtime		6,215.00	ESI (Employee) 381.00
Employee Name : RAKESH KUMAR SHARMA	CL Monthly Encashment		536.00	Provident Fund (Employee) 1,800.00
Father Name : NAGESHWAR SHARMA				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/46660				
E.S.I. A/C No. : 2013151311				
Loan Balance : NIL				
OT Hrs/Days : 9.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506909				
UAN No : 100922172429				
Total		15,000.00	21,751.00	Gross Deduction 3,178.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,573.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118187	Basic	15,000.00	15,000.00	Loan & Advance 997.00
Old Employee Id : D30782	Overtime		4,447.00	ESI (Employee) 350.00
Employee Name : KRISHNA SINGH	CL Monthly Encashment		536.00	Provident Fund (Employee) 1,800.00
Father Name : UDAY BHAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46661				
E.S.I. A/C No. : 2014760798				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851897				
UAN No : 100929626670				
Total		15,000.00	19,983.00	Gross Deduction 3,147.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,836.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G118188	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30783	HRA	1,000.00	1,000.00	ESI (Employee)	258.00
Employee Name : VIPIN KUMAR	Overtime		3,612.00	Loan & Advance	360.00
Father Name : SATYAPRAKASH SINGH	CL Monthly Encashment		383.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46662					
E.S.I. A/C No. : 2016266599					
Loan Balance : NIL					
OT Hrs/Days : 7.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045852036					
UAN No : 100926781351					
Total		10,724.00	14,719.00	Gross Deduction	1,785.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,934.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118189	Basic HRA	9,724.00	4,862.00	Provident Fund (Employee) 583.00
Old Employee Id : D30784		1,000.00	500.00	ESI (Employee) 94.00
Employee Name : PANKAJ KUMAR				Loan & Advance 360.00
Father Name : MORPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46663				
E.S.I. A/C No. : 2016266613				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851978				
UAN No : 100921417900				
Total		10,724.00	5,362.00	Gross Deduction 1,037.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,325.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118678	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30796	HRA	1,000.00	1,000.00	ESI (Employee) 195.00
Employee Name : HARI SHANKAR	CL Monthly Encashment		383.00	Loan & Advance 381.00
Father Name : BECHE LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46684				
E.S.I. A/C No. : 2016279004				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852104				
UAN No : 100914069046				
Total		10,724.00	11,107.00	Gross Deduction 1,743.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,364.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118685	Basic	9,724.00	8,682.00	ESI (Employee) 218.00
Old Employee Id : D30797	HRA	1,000.00	893.00	Provident Fund (Employee) 1,042.00
Employee Name : RAHUL KUMAR	Overtime		2,496.00	Loan & Advance 571.00
Father Name : BHEEMSAIN	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46685				
E.S.I. A/C No. : 2016279043				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015428				
UAN No : 100914292002				
Total		10,724.00	12,454.00	Gross Deduction 1,831.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,623.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119184	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30819	HRA	1,000.00	1,000.00	ESI (Employee)	222.00
Employee Name : SHAILENDRA KUMAR	Overtime		1,532.00	Loan & Advance	356.00
Father Name : SHAMBHU SARAN SHARMA	CL Monthly Encashment		383.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46717					
E.S.I. A/C No. : 2016291138					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100033336441					
UAN No : 100950141411					
Total		10,724.00	12,639.00	Gross Deduction	1,745.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,894.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119186	Basic	9,724.00	5,557.00	Loan & Advance	356.00
Old Employee Id : D30821	HRA	1,000.00	571.00	ESI (Employee)	115.00
Employee Name : NITESH RAI	Overtime		416.00	Provident Fund (Employee)	667.00
Father Name : DURGVIJAY RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46718					
E.S.I. A/C No. : 2016291160					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045852007					
UAN No : 100947563044					
Total		10,724.00	6,544.00	Gross Deduction	1,138.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	5,406.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120185	Basic	9,724.00	9,724.00	ESI (Employee) 309.00
Old Employee Id : D30835	HRA	1,000.00	1,000.00	Loan & Advance 578.00
Employee Name : VIVEK KUMAR	Overtime		6,524.00	Provident Fund (Employee) 1,167.00
Father Name : TEEKA RAM	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46810				
E.S.I. A/C No. : 2016297873				
Loan Balance : NIL				
OT Hrs/Days : 14.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277362				
UAN No : 100950612831				
Total		10,724.00	17,631.00	Gross Deduction 2,054.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,577.00

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



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120186	Basic	9,724.00	9,724.00	ESI (Employee) 280.00
Old Employee Id : D30836	HRA	1,000.00	1,000.00	Loan & Advance 578.00
Employee Name : RAJ SINGH	Overtime		4,893.00	Provident Fund (Employee) 1,167.00
Father Name : PUNJAB SINGH	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46807				
E.S.I. A/C No. : 2016297886				
Loan Balance : NIL				
OT Hrs/Days : 10.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852081				
UAN No : 100949314531				
Total		10,724.00	16,000.00	Gross Deduction 2,025.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,975.00

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



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

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120195	Basic	9,724.00	7,293.00	Provident Fund (Employee)	875.00
Old Employee Id : D30845	HRA	1,000.00	750.00	Loan & Advance	578.00
Employee Name : ABHISHEK SINGH	Overtime		1,248.00	ESI (Employee)	163.00
Father Name : PANNA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46837					
E.S.I. A/C No. : 2016306137					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045852065					
UAN No : 100949184786					
Total		10,724.00	9,291.00	Gross Deduction	1,616.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	7,675.00

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



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121290	Basic	9,724.00	9,724.00	Loan & Advance 356.00
Old Employee Id : D30893	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : MD.SADDAM HUSSAIN	Overtime		832.00	ESI (Employee) 209.00
Father Name : MD. MUKHTAR	CL Monthly Encashment		383.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46943				
E.S.I. A/C No. : 2016328232				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277320				
UAN No : 100957595069				
Total		10,724.00	11,939.00	Gross Deduction 2,782.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,157.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122479 Old Employee Id : D30926 Employee Name : RAJKUMAR SHARMA Father Name : PURUSHOTTAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46996 E.S.I. A/C No. : 2016341396 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 27.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277401 UAN No : 100957595599	Basic HRA	9,724.00 1,000.00	347.00 36.00	Provident Fund (Employee) 42.00 ESI (Employee) 7.00 Loan & Advance 334.00
Total		10,724.00	383.00	Gross Deduction 383.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122480	Basic	9,724.00	9,724.00	ESI (Employee) 202.00
Old Employee Id : D30927	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AKHILESH .	Overtime		416.00	Loan & Advance 677.00
Father Name : NATTHOO LAL	CL Monthly Encashment		383.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46997				
E.S.I. A/C No. : 2016341403				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277977				
UAN No : 100957595608				
Total		10,724.00	11,523.00	Gross Deduction 3,096.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,427.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122481	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30928	HRA	1,000.00	1,000.00	ESI (Employee)	259.00
Employee Name : RAMENDRA SINGH CHAUHAN	Overtime		3,678.00	Miscellaneous Dedn - 3	1,050.00
Father Name : ARAM SINGH CHAUHAN	CL Monthly Encashment		383.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46998					
E.S.I. A/C No. : 2016341410					
Loan Balance : NIL					
OT Hrs/Days : 8.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : .34358492833					
UAN No : 100957595612					
Total		10,724.00	14,785.00	Gross Deduction	2,476.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,309.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122915	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30944	HRA	1,000.00	1,000.00	ESI (Employee)	239.00
Employee Name : ANURAG SINGH	Overtime		2,496.00	Miscellaneous Dedn - 3	1,050.00
Father Name : RAMDEV SINGH	CL Monthly Encashment		383.00	Loan & Advance	801.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47034					
E.S.I. A/C No. : 2016347398					
Loan Balance : NIL					
OT Hrs/Days : 6.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : .35718061368					
UAN No : 100957602757					
Total		10,724.00	13,603.00	Gross Deduction	3,257.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,346.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122916	Basic	9,724.00	8,335.00	Loan & Advance	801.00
Old Employee Id : D30945	HRA	1,000.00	857.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : AMIT KUMAR CHOUHAN	Overtime		2,080.00	ESI (Employee)	204.00
Father Name : AMAR SINGH	CL Monthly Encashment		383.00	Provident Fund (Employee)	1,000.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47043					
E.S.I. A/C No. : 2016347405					
Loan Balance : NIL					
OT Hrs/Days : 5.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010085657969					
UAN No : 100957602844					
Total		10,724.00	11,655.00	Gross Deduction	3,055.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,600.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122917	Basic HRA	9,724.00	6,251.00	Loan & Advance 801.00
Old Employee Id : D30946		1,000.00	643.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SURENDER KUMAR				Provident Fund (Employee) 750.00
Father Name : CHARAN SINGH				ESI (Employee) 121.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47035				
E.S.I. A/C No. : 2016347418				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 10.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277650				
UAN No : 100957602761				
Total		10,724.00	6,894.00	Gross Deduction 2,722.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,172.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122918	Basic	9,724.00	8,335.00	Provident Fund (Employee)	1,000.00
Old Employee Id : D30947	HRA	1,000.00	857.00	ESI (Employee)	168.00
Employee Name : AMAN .	CL Monthly Encashment		383.00	Loan & Advance	801.00
Father Name : GLADVIN MASIH				Miscellaneous Dedn - 3	1,050.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47044					
E.S.I. A/C No. : 2016347430					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010062277689					
UAN No : 100957602859					
Total		10,724.00	9,575.00	Gross Deduction	3,019.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,556.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122919	Basic	9,724.00	9,724.00	ESI (Employee) 222.00
Old Employee Id : D30948	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DEEPAK KUMAR	Overtime		1,532.00	Loan & Advance 944.00
Father Name : KARAN PAL	CL Monthly Encashment		383.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47036				
E.S.I. A/C No. : 2016347435				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277427				
UAN No : 100957602774				
Total		10,724.00	12,639.00	Gross Deduction 3,383.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,256.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123147	Basic	9,724.00	8,682.00	ESI (Employee) 204.00
Old Employee Id : D30969	HRA	1,000.00	893.00	Provident Fund (Employee) 1,042.00
Employee Name : RAM NARAYAN DUBEY	Overtime		1,664.00	Miscellaneous Dedn - 3 1,050.00
Father Name : RAMESHWAR DUBEY	CL Monthly Encashment		383.00	Loan & Advance 1,001.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47081				
E.S.I. A/C No. : 2016359997				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 250501503803				
UAN No : 100957603220				
Total		10,724.00	11,622.00	Gross Deduction 3,297.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,325.00

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



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123148	Basic	9,724.00	7,640.00	ESI (Employee) 148.00
Old Employee Id : D30970				Provident Fund (Employee) 917.00
Employee Name : RANJEET SINGH	HRA	1,000.00	786.00	Loan & Advance 1,001.00
Father Name : JITENDRA SINGH				Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47077				
E.S.I. A/C No. : 2016359999				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 50100114452569				
UAN No : 100957603188				
Total		10,724.00	8,426.00	Gross Deduction 3,116.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,310.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123866	Basic	9,724.00	9,724.00	ESI (Employee) 266.00
Old Employee Id : D31024	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SUNITA SINGH	Overtime		4,061.00	Loan & Advance 4.00
Father Name : TEJ PRATAP SINGH	CL Monthly Encashment		383.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47090				
E.S.I. A/C No. : 2006086905				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526739				
UAN No : 100957603310				
Total		10,724.00	15,168.00	Gross Deduction 1,437.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,731.00

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



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

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124031	Basic	9,724.00	8,682.00	Provident Fund (Employee)	1,042.00
Old Employee Id : D31025	HRA	1,000.00	893.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SANDEEP ANAND	CL Monthly Encashment		383.00	Loan & Advance	856.00
Father Name : KAMAL SINGH				ESI (Employee)	175.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016364939					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010062277883					
UAN No : 100978170853					
Total		10,724.00	9,958.00	Gross Deduction	3,123.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,835.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124032	Basic	9,724.00	9,724.00	Loan & Advance 997.00
Old Employee Id : D31026	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : VIKRAM SINGH	Overtime		1,149.00	Provident Fund (Employee) 1,167.00
Father Name : MAHARAJ SINGH	CL Monthly Encashment		383.00	ESI (Employee) 215.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016364950				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277896				
UAN No : 100978170876				
Total		10,724.00	12,256.00	Gross Deduction 3,429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,827.00

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



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124033 Old Employee Id : D31027 Employee Name : MANOJ . Father Name : SAHAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016364957 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 25.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277919 UAN No : 100978171115	Basic HRA	9,724.00 1,000.00	1,042.00 107.00	ESI (Employee) 21.00 Provident Fund (Employee) 125.00 Loan & Advance 997.00
Total		10,724.00	1,149.00	Gross Deduction 1,143.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6.00

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



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124034	Basic	9,724.00	9,724.00	ESI (Employee) 230.00
Old Employee Id : D31028	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VIJAY KUMAR	Overtime		1,981.00	Miscellaneous Dedn - 3 1,050.00
Father Name : RAMESH CHAND SINGH	CL Monthly Encashment		383.00	Loan & Advance 997.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016364960				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35805634570				
UAN No : 100978171127				
Total		10,724.00	13,088.00	Gross Deduction 3,444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,644.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124035	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id : D31029	HRA	1,000.00	1,000.00	Loan & Advance 997.00
Employee Name : RANJAN DASS	Overtime		766.00	Miscellaneous Dedn - 3 1,050.00
Father Name : DIN DAYAL DASS	CL Monthly Encashment		383.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016364964				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277906				
UAN No : 100978170869				
Total		10,724.00	11,873.00	Gross Deduction 3,422.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,451.00

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



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124036	Basic	9,724.00	9,724.00	Loan & Advance 997.00
Old Employee Id : D31030	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : VIDYASAGAR YADAV	Overtime		1,149.00	Provident Fund (Employee) 1,167.00
Father Name : RAJNAYAN YADAV	CL Monthly Encashment		383.00	ESI (Employee) 215.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016364968				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277265				
UAN No : 100978170882				
Total		10,724.00	12,256.00	Gross Deduction 3,429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,827.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124037	Basic	9,724.00	8,682.00	Provident Fund (Employee)	1,042.00
Old Employee Id : D31031	HRA	1,000.00	893.00	Loan & Advance	997.00
Employee Name : DEEPAK KUMAR JHA	CL Monthly Encashment		383.00	Miscellaneous Dedn - 3	1,050.00
Father Name : KALI KANT JHA				ESI (Employee)	175.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016364976					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34823696714					
UAN No : 100978170895					
Total		10,724.00	9,958.00	Gross Deduction	3,264.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,694.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124044	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31038	HRA	1,000.00	1,000.00	ESI (Employee) 195.00
Employee Name : MUKESH TIWARI	CL Monthly Encashment		383.00	Loan & Advance 634.00
Father Name : RAMAKANT TIWARY				Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016374442				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32697623424				
UAN No : 100978171232				
Total		10,724.00	11,107.00	Gross Deduction 3,046.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,061.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124127	Basic	9,724.00	9,029.00	ESI (Employee) 203.00
Old Employee Id : D31104	HRA	1,000.00	929.00	Loan & Advance 1,058.00
Employee Name : BHANU PRATAP SINGH	Overtime		1,248.00	Miscellaneous Dedn - 3 1,050.00
Father Name : SHRI CHAND	CL Monthly Encashment		383.00	Provident Fund (Employee) 1,083.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016374440				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010018845257				
UAN No : 100978171324				
Total		10,724.00	11,589.00	Gross Deduction 3,394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,195.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124511	Basic	9,724.00	9,724.00	Loan & Advance 811.00
Old Employee Id : D31121	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : MAHESHWAR MISHRA	Overtime		3,262.00	ESI (Employee) 252.00
Father Name : DAYA MISHRA	CL Monthly Encashment		383.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016377638				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 360102010148724				
UAN No : 100978171428				
Total		10,724.00	14,369.00	Gross Deduction 3,280.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,089.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124512	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id : D31122	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ROHIT KUMAR SINGH	Overtime		766.00	Miscellaneous Dedn - 3 1,050.00
Father Name : SRI VINOD SINGH	CL Monthly Encashment		383.00	Loan & Advance 1,023.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016377649				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010019946564				
UAN No : 100978171437				
Total		10,724.00	11,873.00	Gross Deduction 3,448.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,425.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124513	Basic	9,724.00	6,598.00	Loan & Advance	1,023.00
Old Employee Id : D31123	HRA	1,000.00	679.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : RAM PRAKASH	Overtime		832.00	ESI (Employee)	142.00
Father Name : KALYAN SINGH				Provident Fund (Employee)	792.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016377661					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33264956459					
UAN No : 100978171444					
Total		10,724.00	8,109.00	Gross Deduction	3,007.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	5,102.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124515	Basic	9,724.00	3,820.00	ESI (Employee) 74.00
Old Employee Id : D31124				Provident Fund (Employee) 458.00
Employee Name : MAHAVIR YADAV	HRA	1,000.00	393.00	Loan & Advance 811.00
Father Name : LILA YADAV				Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016377667				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010008103327				
UAN No : 100978171459				
Total		10,724.00	4,213.00	Gross Deduction 2,393.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,820.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124517	Basic	9,724.00	9,724.00	Loan & Advance	1,023.00
Old Employee Id : D31126	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : RAJKISHOR YADAV	Overtime		1,149.00	Provident Fund (Employee)	1,167.00
Father Name : JAGNARAYAN YADAV	CL Monthly Encashment		383.00	ESI (Employee)	215.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016377679					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 917010010808265					
UAN No : 100978171463					
Total		10,724.00	12,256.00	Gross Deduction	3,455.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,801.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125056	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id : D31142	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : MUNENDRA SINGH YADAV	Overtime		766.00	Loan & Advance 811.00
Father Name : NATHU RAM YADAV	CL Monthly Encashment		383.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016391766				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1529000102233565				
UAN No : 100978171664				
Total		10,724.00	11,873.00	Gross Deduction 3,236.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,637.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125058	Basic	9,724.00	3,820.00	Provident Fund (Employee) 458.00
Old Employee Id : D31144				
Employee Name : AJEET SINGH	HRA	1,000.00	393.00	Loan & Advance 826.00
Father Name : RADHE RAMAN				Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				ESI (Employee) 74.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016391810				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 50100031484069				
UAN No : 100978171640				
Total		10,724.00	4,213.00	Gross Deduction 2,408.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,805.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125059	Basic	9,724.00	9,724.00	ESI (Employee) 258.00
Old Employee Id : D31145	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : HARIOM RAI	Overtime		3,612.00	Loan & Advance 1,023.00
Father Name : RAM SAWAD RAI	CL Monthly Encashment		383.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016391839				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1755000100333240				
UAN No : 100978171655				
Total		10,724.00	14,719.00	Gross Deduction 3,498.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,221.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125060	Basic	9,724.00	8,335.00	ESI (Employee) 168.00
Old Employee Id : D31146	HRA	1,000.00	857.00	Provident Fund (Employee) 1,000.00
Employee Name : GAJRAJ .	CL Monthly Encashment		383.00	Loan & Advance 1,023.00
Father Name : BHAGWAN DAS				Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016391856				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062275476				
UAN No : 100978159238				
Total		10,724.00	9,575.00	Gross Deduction 3,241.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,334.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125076	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31162	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : AJIT KUMAR JHA	Overtime		2,364.00	ESI (Employee)	236.00
Father Name : BRIJ B JHA	CL Monthly Encashment		383.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2015431178					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3069726431					
UAN No : 101006386306					
Total		10,724.00	13,471.00	Gross Deduction	2,453.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	11,018.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125077	Basic	9,724.00	9,724.00	ESI (Employee) 229.00
Old Employee Id : D31163	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ANKUR KUMAR	Overtime		1,948.00	Miscellaneous Dedn - 3 1,050.00
Father Name : RAM BAHADUR	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016403448				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101006386296				
Total		10,724.00	13,055.00	Gross Deduction 2,446.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,609.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125643 Old Employee Id : Employee Name : SUNIL . Father Name : ISHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016410213 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 12.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4881001700107579 UAN No : 101006386310	Basic HRA	9,724.00 1,000.00	5,557.00 571.00	ESI (Employee) 108.00 Provident Fund (Employee) 667.00 Miscellaneous Dedn - 3 1,050.00 Loan & Advance 1,380.00
Total		10,724.00	6,128.00	Gross Deduction 3,205.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,923.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125644	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	1,380.00
Employee Name : PARMESHWAR KUMAR	Overtime		383.00	Miscellaneous Dedn - 3	1,050.00
Father Name : KUSHESHWAR PANDEY	CL Monthly Encashment		383.00	ESI (Employee)	202.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016410245					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 101006386283					
Total		10,724.00	11,490.00	Gross Deduction	3,799.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	7,691.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125819	Basic HRA	9,724.00	2,431.00	ESI (Employee) 47.00
Old Employee Id :		1,000.00	250.00	Provident Fund (Employee) 292.00
Employee Name : VASUDEV .				Loan & Advance 811.00
Father Name : ISHWARI DATT				Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016414101				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101006386381				
Total		10,724.00	2,681.00	Gross Deduction 2,200.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 481.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125820	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	1,024.00
Employee Name : JAGTAMBA SINGH	Overtime		3,612.00	Miscellaneous Dedn - 3	1,050.00
Father Name : BHOOPNATH SINGH	CL Monthly Encashment		383.00	ESI (Employee)	258.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016414122					
Loan Balance : NIL					
OT Hrs/Days : 7.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762413000221					
UAN No : 101006386399					
Total		10,724.00	14,719.00	Gross Deduction	3,499.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	11,220.00

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



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125821	Basic	9,724.00	9,029.00	Loan & Advance 1,024.00
Old Employee Id :	HRA	1,000.00	929.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : GAUTAM .	CL Monthly Encashment		383.00	ESI (Employee) 181.00
Father Name : HARI PRAKASH				Provident Fund (Employee) 1,083.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016414133				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762193000141				
UAN No : 101006386404				
Total		10,724.00	10,341.00	Gross Deduction 3,338.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,003.00	

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125822	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	1,024.00
Employee Name : ARUN KUMAR	Overtime		4,860.00	Provident Fund (Employee)	1,167.00
Father Name : JAUHARI SINGH	CL Monthly Encashment		383.00	ESI (Employee)	280.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016414144					
Loan Balance : NIL					
OT Hrs/Days : 10.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6255023784					
UAN No : 101006386415					
Total		10,724.00	15,967.00	Gross Deduction	3,521.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,446.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126221	Basic HRA	9,724.00	695.00	Provident Fund (Employee) 83.00
Old Employee Id :		1,000.00	71.00	ESI (Employee) 14.00
Employee Name : PANKAJ .				
Father Name : SUBHASH CHANDRA				
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 : 2.00	Woff : 0.00			
Paid Days : 2.00	LOP : 26.00			
NFH Days : 0.00				
Bank Name : YES BANK				
Bank Account No : 046699000001153				
UAN No :				
Total		10,724.00	766.00	Gross Deduction 97.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 669.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126222	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SANJIT KUMAR SAH	Overtime		799.00	Loan & Advance 765.00
Father Name : PURNWASHI SAH	CL Monthly Encashment		383.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016424007				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 82992250011621				
UAN No : 101006384558				
Total		10,724.00	11,906.00	Gross Deduction 3,191.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,715.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126223	Basic HRA	9,724.00	1,042.00	ESI (Employee) 21.00
Old Employee Id :		1,000.00	107.00	Provident Fund (Employee) 125.00
Employee Name : MUKUND KUMAR SINGH				Loan & Advance 586.00
Father Name : ARUN KUMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2015719416				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 25.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101006384543				
Total		10,724.00	1,149.00	Gross Deduction 732.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 417.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G126224	Basic	15,000.00	15,000.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	Overtime		2,143.00	Loan & Advance	1,110.00
Employee Name : SUNDER .	CL Monthly Encashment		536.00	Provident Fund (Employee)	1,800.00
Father Name : JAI KISHAN				ESI (Employee)	310.00
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016424023					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10430841610					
UAN No : 101006384570					
Total		15,000.00	17,679.00	Gross Deduction	4,270.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	13,409.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126579	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH .	Overtime		832.00	Loan & Advance 1,024.00
Father Name : PRAKASH CHANDRA	CL Monthly Encashment		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016439527				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000049				
UAN No : 101006384536				
Total		10,724.00	11,939.00	Gross Deduction 2,400.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,539.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127114	Basic	9,724.00	7,640.00	ESI (Employee)	148.00
Old Employee Id :				Loan & Advance	987.00
Employee Name : SANJEEV KUMAR	HRA	1,000.00	786.00	Registration Fee Dedn	250.00
Father Name : MADAN LAL				Provident Fund (Employee)	917.00
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 : 6.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 10342191011135					
UAN No :					
	Total	10,724.00	8,426.00	Gross Deduction	2,302.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,124.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127115	Basic	9,724.00	8,682.00	Provident Fund (Employee)	1,042.00
Old Employee Id :	HRA	1,000.00	893.00	Loan & Advance	513.00
Employee Name : SARITA TIWARI	Overtime		1,664.00	Registration Fee Dedn	250.00
Father Name : RAM KUMAR TIWARI	CL Monthly Encashment		383.00	ESI (Employee)	204.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	11,622.00	Gross Deduction	2,009.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,613.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127570 Old Employee Id : Employee Name : AMIT BIDHURI Father Name : VIJAY BIDHURI Designation : Supervisor General Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 10.00 NFIH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 14402413000026 UAN No :	Basic	11,830.00	7,605.00	ESI (Employee) 134.00 Provident Fund (Employee) 913.00 Registration Fee Dedn 250.00
Total		11,830.00	7,605.00	Gross Deduction 1,297.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,308.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127573	Basic	9,724.00	5,904.00	Provident Fund (Employee)	708.00
Old Employee Id :	HRA	1,000.00	607.00	Registration Fee Dedn	250.00
Employee Name : SUJATA GAUTAM	Overtime		1,664.00	Loan & Advance	741.00
Father Name : BHULLAN SINGH				ESI (Employee)	144.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 11.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121005375					
UAN No :					
Total		10,724.00	8,175.00	Gross Deduction	1,843.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,332.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127928	Basic HRA	9,724.00	3,126.00	Provident Fund (Employee) 375.00
Old Employee Id :		1,000.00	321.00	Registration Fee Dedn 250.00
Employee Name : MRITUNJAY KUMAR JHA				ESI (Employee) 61.00
Father Name : RAMDEO JHA				
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	3,447.00	Gross Deduction 686.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,761.00

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 : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127929	Basic	9,724.00	4,167.00	Provident Fund (Employee)	500.00
Old Employee Id :	HRA	1,000.00	429.00	Registration Fee Dedn	250.00
Employee Name : SONU BAGHEL	Overtime		416.00	ESI (Employee)	88.00
Father Name : RAMGOPAL SINGH					
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 : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	5,012.00	Gross Deduction	838.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,174.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128364	Basic HRA	9,724.00	1,389.00	Provident Fund (Employee) 167.00
Old Employee Id :		1,000.00	143.00	Registration Fee Dedn 250.00
Employee Name : AWANESH KUMAR				ESI (Employee) 27.00
Father Name : INDRAPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 24.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	1,532.00	Gross Deduction 444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,088.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128365	Basic HRA	9,724.00	1,389.00	Registration Fee Dedn 250.00
Old Employee Id :		1,000.00	143.00	Provident Fund (Employee) 167.00
Employee Name : DHARA SINGH				ESI (Employee) 27.00
Father Name : HARIDASH				
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 : 4.00	Woff : 0.00			
Paid Days : 4.00	LOP : 24.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	1,532.00	Gross Deduction 444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,088.00

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 : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128366 Old Employee Id : Employee Name : DHIRAJ KUMAR Father Name : SHUBH NARAYAN 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 : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 27.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	347.00 36.00	ESI (Employee) 7.00 Registration Fee Dedn 250.00 Provident Fund (Employee) 42.00
Total		10,724.00	383.00	Gross Deduction 299.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 84.00

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