



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000474	Basic	9,571.00	9,571.00	ESI (Employee) 290.00
Old Employee Id : D08914	HRA	981.00	981.00	Provident Fund (Employee) 1,149.00
Employee Name : Sunita Singh	Transport Allowance	5.00	5.00	Miscellaneous Dedn - 3 700.00
Father Name : TEJ PARTAP SINGH	Washing Allowance	29.00	29.00	Advance Deduction 750.00
Designation : Lady Security Guard	Overtime		5,628.00	Labour Welfare (Employee) 0.75
Department : Operations	CL Monthly Encashment		353.00	
P.F. A/C No. : DL/22524/15677				
E.S.I. A/C No. : 2006086905				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526739				
UAN No : 100371579725				
Total		10,586.00	16,567.00	Gross Deduction 2,889.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,677.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559	Basic	11,622.00	9,298.00	Provident Fund (Employee) 1,116.00
Old Employee Id : D29182	HRA	2,970.00	2,376.00	Miscellaneous Dedn - 3 700.00
Employee Name : JAYPRAKSH SHARMA	Overtime		2,918.00	Advance Deduction 350.00
Father Name : RAMESH SINGH	CL Monthly Encashment		486.00	Labour Welfare (Employee) 0.75
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 : 3.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32195062818				
UAN No : 100512128298				
Total		14,592.00	15,078.00	Gross Deduction 2,166.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,911.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090181	Basic	15,000.00	15,000.00	ESI (Employee) 307.00
Old Employee Id : D29636	Washing Allowance	85.00	85.00	Advance Deduction 350.00
Employee Name : LALIT KUMAR	Overtime		2,011.00	Provident Fund (Employee) 1,800.00
Father Name : RAGHBIR	CL Monthly Encashment		503.00	Miscellaneous Dedn - 3 700.00
Designation : Supervisor General				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/44009				
E.S.I. A/C No. : 2015760296				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0011104000448413				
UAN No : 100512064810				
Total		15,085.00	17,599.00	Gross Deduction 3,157.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,441.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090739	Basic	9,568.00	7,973.00	ESI (Employee) 173.00
Old Employee Id : D29648	HRA	1,000.00	833.00	Miscellaneous Dedn - 3 700.00
Employee Name : MANOJ KUMAR	Washing Allowance	20.00	17.00	Loan & Advance 30.00
Father Name : MUNSHI SINGH YADAV	Overtime		706.00	Advance Deduction 350.00
Designation : Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 957.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/44002				
E.S.I. A/C No. : 2012963446				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 493702010012701				
UAN No : 100511961860				
	Total	10,588.00	9,882.00	Gross Deduction 2,210.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,671.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090750	Basic	15,000.00	15,000.00	Miscellaneous Dedn - 3 700.00
Old Employee Id : D29659	Washing Allowance	85.00	85.00	Advance Deduction 350.00
Employee Name : BIJENDER SINGH	Overtime		1,006.00	ESI (Employee) 289.00
Father Name : RAJ SINGH	CL Monthly Encashment		503.00	Provident Fund (Employee) 1,800.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/44038				
E.S.I. A/C No. : 2015760443				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100029942944				
UAN No : 100519373283				
Total		15,085.00	16,594.00	Gross Deduction 3,139.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,454.00	

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092836	Basic	15,000.00	15,000.00	Provident Fund (Employee)	1,800.00
Old Employee Id : D29779	Washing Allowance	85.00	85.00	Advance Deduction	350.00
Employee Name : GAUTAM KUMAR	Overtime		2,514.00	Miscellaneous Dedn - 3	700.00
Father Name : ARUN CHAUDHARY	CL Monthly Encashment		503.00	Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	316.00
Department : Operations					
P.F. A/C No. : DL/22524/44239					
E.S.I. A/C No. : 2015818796					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524397					
UAN No : 100625173324					
Total		15,085.00	18,102.00	Gross Deduction	3,166.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	14,935.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098974	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29971	Washing Allowance	85.00	85.00	ESI (Employee) 325.00
Employee Name : RAM BABU KUMAR	Overtime		3,017.00	Loan & Advance 432.00
Father Name : SARJUG RAY	CL Monthly Encashment		503.00	Advance Deduction 350.00
Designation : Security Guard				Miscellaneous Dedn - 3 700.00
Department : Operations				Provident Fund (Employee) 1,800.00
P.F. A/C No. : DL/22524/44758				
E.S.I. A/C No. : 2011674970				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525063				
UAN No : 100627079268				
	Total	15,085.00	18,605.00	Gross Deduction 3,607.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,997.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30380	Washing Allowance	85.00	85.00	Advance Deduction 350.00
Employee Name : AJAY KUMAR PANDEY	Overtime		2,011.00	Loan & Advance 50.00
Father Name : DAROGA PANDEY	CL Monthly Encashment		503.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/45773				
E.S.I. A/C No. : 2007202633				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .629401553791				
UAN No :				
Total		15,085.00	17,599.00	Gross Deduction 2,900.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,698.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30409	HRA	1,000.00	1,000.00	ESI (Employee) 253.00
Employee Name : KM. CHANDRA .	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : DALEEP SINGH BISHT	Overtime		3,529.00	Provident Fund (Employee) 1,148.00
Designation : Lady Security Guard	CL Monthly Encashment		353.00	Advance Deduction 350.00
Department : Operations				Loan & Advance 616.00
P.F. A/C No. : DL/22524/45834				
E.S.I. A/C No. : 2016123855				
Loan Balance : NIL				
OT Hrs/Days : 5.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	14,470.00	Gross Deduction 3,067.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,402.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109573 Old Employee Id : D30412 Employee Name : RAVI SHANKAR GUPTA Father Name : RAM KISUN GUPTA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45941 E.S.I. A/C No. : 2016123876 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 27.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance	9,568.00 1,000.00 20.00	957.00 100.00 2.00	Loan & Advance 574.25 Advance Deduction 350.00 ESI (Employee) 19.00 Provident Fund (Employee) 115.00 Labour Welfare (Employee) 0.75
Total		10,588.00	1,059.00	Gross Deduction 1,059.00
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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109574	Basic	9,568.00	7,654.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30413	HRA	1,000.00	800.00	Provident Fund (Employee) 918.00
Employee Name : RAM DAS	Washing Allowance	20.00	16.00	ESI (Employee) 173.00
Father Name : RAMPAL SINGH	Overtime		1,059.00	Advance Deduction 350.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 668.00
Department : Operations				Miscellaneous Dedn - 3 1,400.00
P.F. A/C No. : DL/22524/45836				
E.S.I. A/C No. : 2016123881				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518339				
UAN No :				
Total		10,588.00	9,882.00	Gross Deduction 3,509.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,372.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109575	Basic	15,000.00	15,000.00	Loan & Advance 668.00
Old Employee Id : D30414	Washing Allowance	85.00	85.00	Advance Deduction 350.00
Employee Name : BHARAT MISHRA	Overtime		2,011.00	Miscellaneous Dedn - 3 700.00
Father Name : DIGAMBAR SINGH	CL Monthly Encashment		503.00	Provident Fund (Employee) 1,800.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/45837				
E.S.I. A/C No. : 2016123887				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 131300101002396				
UAN No :				
	Total	15,085.00	17,599.00	Gross Deduction 3,518.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,080.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109576	Basic	9,568.00	5,422.00	ESI (Employee) 136.00
Old Employee Id : D30415	HRA	1,000.00	567.00	Labour Welfare (Employee) 0.75
Employee Name : AJAY DAS	Washing Allowance	20.00	11.00	Provident Fund (Employee) 651.00
Father Name : ALOK DAS	Overtime		1,765.00	Miscellaneous Dedn - 3 1,400.00
Designation : Security Guard				Loan & Advance 858.00
Department : Operations				Advance Deduction 350.00
P.F. A/C No. : DL/22524/45838				
E.S.I. A/C No. : 2016123892				
Loan Balance : NIL				
OT Hrs/Days : 2.50	ED Days : NA			
Working Day : 15.00	Woff : 2.00			
Paid Days : 17.00	LOP : 13.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	7,765.00	Gross Deduction 3,395.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 4,369.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109577	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30416	Washing Allowance	85.00	85.00	Provident Fund (Employee) 1,800.00
Employee Name : SATENDRA KUMAR RAI	Overtime		1,509.00	Loan & Advance 668.00
Father Name : HITNARAYAN RAI	CL Monthly Encashment		503.00	Advance Deduction 350.00
Designation : Security Guard				Miscellaneous Dedn - 3 700.00
Department : Operations				
P.F. A/C No. : DL/22524/45839				
E.S.I. A/C No. : 2016123899				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 600010110001203				
UAN No :				
Total		15,085.00	17,097.00	Gross Deduction 3,518.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,578.00

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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109578	Basic	9,568.00	9,568.00	ESI (Employee) 278.00
Old Employee Id : D30417	HRA	1,000.00	1,000.00	Advance Deduction 350.00
Employee Name : AADITYA KUMAR SINGH	Washing Allowance	20.00	20.00	Loan & Advance 668.00
Father Name : MAHANATH SANJAY DAS	Overtime		4,941.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45840				
E.S.I. A/C No. : 2016123908				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518387				
UAN No :				
	Total	10,588.00	15,882.00	Gross Deduction 3,144.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,737.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109579	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30418	HRA	1,000.00	1,000.00	ESI (Employee) 229.00
Employee Name : DEEPANSU .	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : INDRAJ	Overtime		2,118.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	Advance Deduction 350.00
Department : Operations				Loan & Advance 668.00
P.F. A/C No. : DL/22524/45841				
E.S.I. A/C No. : 2016123915				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	13,059.00	Gross Deduction 3,095.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,963.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109580	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30419	HRA	1,000.00	1,000.00	ESI (Employee) 235.00
Employee Name : MAHENDRA PAL SINGH	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : RAM GOPAL SINGH	Overtime		2,471.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		353.00	Advance Deduction 350.00
Department : Operations				Provident Fund (Employee) 1,148.00
P.F. A/C No. : DL/22524/45842				
E.S.I. A/C No. : 2016123919				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 26980100017134				
UAN No :				
Total		10,588.00	13,412.00	Gross Deduction 3,101.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,310.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109581	Basic	9,568.00	9,568.00	Loan & Advance 455.00
Old Employee Id : D30420	HRA	1,000.00	1,000.00	Advance Deduction 350.00
Employee Name : NITIN KUMAR SINGH	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : INDRA KUMAR SINGH	Overtime		3,529.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 253.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45843				
E.S.I. A/C No. : 2007189073				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514637				
UAN No :				
Total		10,588.00	14,470.00	Gross Deduction 2,906.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,563.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109582	Basic	9,568.00	9,568.00	ESI (Employee) 241.00
Old Employee Id : D30421	HRA	1,000.00	1,000.00	Loan & Advance 455.00
Employee Name : RAJESH KUMAR PANDEY	Washing Allowance	20.00	20.00	Advance Deduction 350.00
Father Name : BRAJ RAJ PANDEY	Overtime		2,823.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45844				
E.S.I. A/C No. : 2013241153				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502468				
UAN No :				
	Total	10,588.00	13,764.00	Gross Deduction 2,894.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,869.00

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



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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109583	Basic	9,568.00	9,568.00	Advance Deduction 350.00
Old Employee Id : D30422	HRA	1,000.00	1,000.00	Loan & Advance 455.00
Employee Name : SANJEEV KUMAR MISHRA	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : JAGDISH MISHRA	Overtime		4,588.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 272.00
P.F. A/C No. : DL/22524/45845				
E.S.I. A/C No. : 2016123942				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518357				
UAN No :				
Total		10,588.00	15,529.00	Gross Deduction 2,925.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,603.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109589	Basic	9,568.00	7,654.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30428	HRA	1,000.00	800.00	Miscellaneous Dedn - 3 700.00
Employee Name : OM PRAKASH	Washing Allowance	20.00	16.00	Advance Deduction 350.00
Father Name : PREM PAL	Overtime		353.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 918.00
Department : Operations				ESI (Employee) 161.00
P.F. A/C No. : DL/22524/45846				
E.S.I. A/C No. : 2016123989				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	9,176.00	Gross Deduction 2,797.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,378.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109590	Basic	9,568.00	9,568.00	ESI (Employee) 223.00
Old Employee Id : D30429	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : MANISH KUMAR	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : RAM BINAY SINGH	Overtime		1,765.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 668.00
Department : Operations				Advance Deduction 350.00
P.F. A/C No. : DL/22524/45847				
E.S.I. A/C No. : 2016123991				
Loan Balance : NIL				
OT Hrs/Days : 2.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518409				
UAN No :				
Total		10,588.00	12,706.00	Gross Deduction 3,089.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,616.00	

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109593	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 3	700.00
Old Employee Id : D30432	HRA	1,000.00	1,000.00	Advance Deduction	350.00
Employee Name : SONU SINGHAL	Washing Allowance	20.00	20.00	Loan & Advance	668.00
Father Name : SATBIR SINGHAL	Overtime		2,118.00	Provident Fund (Employee)	1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee)	229.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : DL/22524/45853					
E.S.I. A/C No. : 2016124024					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	13,059.00	Gross Deduction	3,095.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,963.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109597	Basic	9,568.00	7,335.00	Loan & Advance 668.00
Old Employee Id : D30436	HRA	1,000.00	767.00	Advance Deduction 350.00
Employee Name : VINOD KUMAR	Washing Allowance	20.00	15.00	Provident Fund (Employee) 880.00
Father Name : HARISH CHAND	Overtime		1,059.00	Miscellaneous Dedn - 3 1,400.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 167.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45861				
E.S.I. A/C No. : 2016124048				
Loan Balance : NIL				
OT Hrs/Days : 1.50	ED Days : NA			
Working Day : 20.00	Woff : 3.00			
Paid Days : 23.00	LOP : 7.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	9,529.00	Gross Deduction 3,465.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 6,063.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109823	Basic	9,568.00	9,568.00	ESI (Employee) 216.00
Old Employee Id : D30451	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : VANDANA DEVI	Washing Allowance	20.00	20.00	Advance Deduction 350.00
Father Name : NANKU LAL	Overtime		1,412.00	Loan & Advance 616.00
Designation : Lady Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45873				
E.S.I. A/C No. : 2016132398				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	12,353.00	Gross Deduction 3,030.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,322.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109824	Basic	9,568.00	5,741.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30452	HRA	1,000.00	600.00	Provident Fund (Employee) 689.00
Employee Name : POOJA SHARMA	Washing Allowance	20.00	12.00	Loan & Advance 616.00
Father Name : BHAGWAN DAS	Overtime		2,243.00	Advance Deduction 350.00
Designation : Security Guard				Miscellaneous Dedn - 3 1,400.00
Department : Operations				ESI (Employee) 151.00
P.F. A/C No. : DL/22524/45874				
E.S.I. A/C No. : 2016132557				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	8,596.00	Gross Deduction 3,206.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 5,389.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109825	Basic	9,568.00	8,930.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30453	HRA	1,000.00	933.00	Miscellaneous Dedn - 3 700.00
Employee Name : CHANCHAL SINGH	Washing Allowance	20.00	19.00	Loan & Advance 616.00
Father Name : RAM VILASH SINGH	Overtime		2,823.00	Advance Deduction 350.00
Designation : Lady Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 1,072.00
Department : Operations				ESI (Employee) 229.00
P.F. A/C No. : DL/22524/45875				
E.S.I. A/C No. : 2016132579				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	13,058.00	Gross Deduction 2,967.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,090.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109826	Basic	9,568.00	2,870.00	ESI (Employee) 62.00
Old Employee Id : D30454	HRA	1,000.00	300.00	Miscellaneous Dedn - 3 1,400.00
Employee Name : RAJENDRA SINGH	Washing Allowance	20.00	6.00	Advance Deduction 350.00
Father Name : HUKAM SINGH	Overtime		353.00	Loan & Advance 668.00
Designation : Security Guard				Provident Fund (Employee) 344.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45876				
E.S.I. A/C No. : 2016132585				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,529.00	Gross Deduction 2,824.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 704.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109827	Basic	9,568.00	9,568.00	Advance Deduction 350.00
Old Employee Id : D30455	HRA	1,000.00	1,000.00	Loan & Advance 668.00
Employee Name : JAGDISH CHAND SHARMA	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : GIRISH CHAND SHARMA	Overtime		1,412.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 216.00
P.F. A/C No. : DL/22524/45877				
E.S.I. A/C No. : 2016132594				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518404				
UAN No :				
Total		10,588.00	12,353.00	Gross Deduction 3,082.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,270.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109828	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30456	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : ROHATASH SINGH	Washing Allowance	20.00	20.00	Loan & Advance 455.00
Father Name : KALYAN SINGH	Overtime		1,765.00	Advance Deduction 350.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				ESI (Employee) 223.00
P.F. A/C No. : DL/22524/45878				
E.S.I. A/C No. : 2016132601				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	12,706.00	Gross Deduction 2,876.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,829.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109829	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30457	HRA	1,000.00	1,000.00	Loan & Advance 668.00
Employee Name : SUKHENDRA SINGH BHADOURIY	Washing Allowance	20.00	20.00	Advance Deduction 350.00
Father Name : RAJENDRA SINGH	Overtime		2,118.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 229.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45879				
E.S.I. A/C No. : 2016132607				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518424				
UAN No :				
Total		10,588.00	13,059.00	Gross Deduction 3,095.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,963.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831	Basic	15,000.00	15,000.00	Advance Deduction 350.00
Old Employee Id : D30460	Washing Allowance	85.00	85.00	Loan & Advance 469.00
Employee Name : NARENDRA SINGH GUSAIN	Overtime		1,006.00	Provident Fund (Employee) 1,800.00
Father Name : KUNWAR SINGH	CL Monthly Encashment		503.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/45881				
E.S.I. A/C No. : 2016132631				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518421				
UAN No :				
Total		15,085.00	16,594.00	Gross Deduction 3,319.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,274.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109834	Basic	9,568.00	8,930.00	ESI (Employee) 210.00
Old Employee Id : D30462	HRA	1,000.00	933.00	Labour Welfare (Employee) 0.75
Employee Name : RAMANAND .	Washing Allowance	20.00	19.00	Miscellaneous Dedn - 3 700.00
Father Name : SHRI PRAKASH	Overtime		1,765.00	Provident Fund (Employee) 1,072.00
Designation : Security Guard	CL Monthly Encashment		353.00	Advance Deduction 350.00
Department : Operations				Loan & Advance 668.00
P.F. A/C No. : DL/22524/45970				
E.S.I. A/C No. : 2016132649				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518353				
UAN No :				
Total		10,588.00	12,000.00	Gross Deduction 3,000.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,999.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109836	Basic	9,568.00	9,568.00	ESI (Employee) 229.00
Old Employee Id : D30463	HRA	1,000.00	1,000.00	Advance Deduction 350.00
Employee Name : PRINCE KUMAR	Washing Allowance	20.00	20.00	Loan & Advance 668.00
Father Name : NAND KISHOR SINGH	Overtime		2,118.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45883				
E.S.I. A/C No. : 2016132659				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	13,059.00	Gross Deduction 3,095.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,963.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109837	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30464	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 700.00
Employee Name : SHYAM KUMAR	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : RAM KISHOR	Overtime		1,059.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		353.00	Advance Deduction 350.00
Department : Operations				ESI (Employee) 210.00
P.F. A/C No. : DL/22524/45884				
E.S.I. A/C No. : 2016132665				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004621				
UAN No :				
Total		10,588.00	12,000.00	Gross Deduction 3,076.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,923.00	

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



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

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109839	Basic	15,000.00	15,000.00	Miscellaneous Dedn - 3	700.00
Old Employee Id : D30465	Washing Allowance	85.00	85.00	Loan & Advance	469.00
Employee Name : SANJAY KUMAR MISHRA	Overtime		2,514.00	Advance Deduction	350.00
Father Name : SHARDA PRASAD MISHRA	CL Monthly Encashment		503.00	Provident Fund (Employee)	1,800.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/45885					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		15,085.00	18,102.00	Gross Deduction	3,319.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	14,782.00

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



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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109841 Old Employee Id : D30466 Employee Name : JAI KISHAN Father Name : RANVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45886 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 25.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic Washing Allowance	15,000.00 85.00	2,500.00 14.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 300.00 Loan & Advance 938.00 Advance Deduction 750.00
Total		15,085.00	2,514.00	Gross Deduction 1,988.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 525.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109842	Basic	9,568.00	8,292.00	Loan & Advance 616.00
Old Employee Id : D30467	HRA	1,000.00	867.00	Advance Deduction 350.00
Employee Name : SANGEETA .	Washing Allowance	20.00	17.00	Provident Fund (Employee) 995.00
Father Name : OM PRAKASH	Overtime		706.00	Miscellaneous Dedn - 3 700.00
Designation : Lady Security Guard	CL Monthly Encashment		353.00	Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 179.00
P.F. A/C No. : DL/22524/45887				
E.S.I. A/C No. : 2016132683				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90322010059022				
UAN No :				
Total		10,588.00	10,235.00	Gross Deduction 2,840.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,394.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109844	Basic	9,568.00	9,568.00	ESI (Employee) 204.00
Old Employee Id : D30468	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ANTRIKSH PRASHER	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : PREM CHAND	Overtime		706.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Advance Deduction 350.00
Department : Operations				Loan & Advance 668.00
P.F. A/C No. : DL/22524/45888				
E.S.I. A/C No. : 2016132692				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 324901000002660				
UAN No :				
Total		10,588.00	11,647.00	Gross Deduction 3,070.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,576.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109845	Basic	9,568.00	8,292.00	ESI (Employee) 185.00
Old Employee Id : D30469	HRA	1,000.00	867.00	Miscellaneous Dedn - 3 700.00
Employee Name : MINU .	Washing Allowance	20.00	17.00	Advance Deduction 350.00
Father Name : ANAND SHARMA	Overtime		1,059.00	Loan & Advance 616.00
Designation : Lady Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 995.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45889				
E.S.I. A/C No. : 2016132697				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 006164155386				
UAN No :				
Total		10,588.00	10,588.00	Gross Deduction 2,846.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,741.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109846	Basic	9,568.00	9,568.00	ESI (Employee) 303.00
Old Employee Id : D30470	HRA	1,000.00	1,000.00	Advance Deduction 350.00
Employee Name : ARUN KUMAR CHAUDHARY	Washing Allowance	20.00	20.00	Loan & Advance 455.00
Father Name : CHANDRA MAULI CHAUDHARY	Overtime		6,353.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45890				
E.S.I. A/C No. : 2013984547				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518343				
UAN No :				
Total		10,588.00	17,294.00	Gross Deduction 2,956.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,337.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109847	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30471	HRA	1,000.00	1,000.00	Loan & Advance 455.00
Employee Name : ANIL KUMAR CHAUDHARI	Washing Allowance	20.00	20.00	Advance Deduction 350.00
Father Name : VINDESHWARI CHAUDHARI	Overtime		5,647.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 290.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45891				
E.S.I. A/C No. : 2014489391				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518349				
UAN No :				
Total		10,588.00	16,588.00	Gross Deduction 2,943.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,644.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109850	Basic	9,568.00	7,654.00	ESI (Employee) 198.00
Old Employee Id : D30474	HRA	1,000.00	800.00	Provident Fund (Employee) 918.00
Employee Name : NARENDRA SINGH	Washing Allowance	20.00	16.00	Advance Deduction 350.00
Father Name : OM PRAKASH	Overtime		2,471.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45892				
E.S.I. A/C No. : 2016132720				
Loan Balance : NIL				
OT Hrs/Days : 3.50	ED Days : NA			
Working Day : 21.00	Woff : 3.00			
Paid Days : 24.00	LOP : 6.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	11,294.00	Gross Deduction 2,834.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,459.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109851	Basic	9,568.00	9,568.00	Advance Deduction 350.00
Old Employee Id : D30475	HRA	1,000.00	1,000.00	Loan & Advance 668.00
Employee Name : JOGINDRA SINGH	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : OMPAL SINGH	Overtime		3,529.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 253.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45893				
E.S.I. A/C No. : 2016132725				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518341				
UAN No :				
Total		10,588.00	14,470.00	Gross Deduction 3,119.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,350.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110067	Basic	9,568.00	9,568.00	Loan & Advance 668.00
Old Employee Id : D30482	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : SHASHIKANT KUMAR	Washing Allowance	20.00	20.00	Advance Deduction 350.00
Father Name : RAJENDRA SINGH	Overtime		1,412.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 216.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45900				
E.S.I. A/C No. : 2016132831				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	12,353.00	Gross Deduction 3,082.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,270.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110068	Basic	9,568.00	9,568.00	ESI (Employee) 223.00
Old Employee Id : D30483	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : VIVEK KUMAR	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : SUNIL SINGH	Overtime		1,765.00	Advance Deduction 350.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 334.00
Department : Operations				Provident Fund (Employee) 1,148.00
P.F. A/C No. : DL/22524/45901				
E.S.I. A/C No. : 2016132839				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518385				
UAN No :				
Total		10,588.00	12,706.00	Gross Deduction 2,755.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,950.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110069	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30484	HRA	1,000.00	1,000.00	Loan & Advance 668.00
Employee Name : ROSHAN KUMAR	Washing Allowance	20.00	20.00	Advance Deduction 350.00
Father Name : ANIL SINGH	Overtime		1,059.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 210.00
P.F. A/C No. : DL/22524/45902				
E.S.I. A/C No. : 2016132846				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518386				
UAN No :				
Total		10,588.00	12,000.00	Gross Deduction 3,076.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,923.00

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110070	Basic	9,568.00	5,103.00	Miscellaneous Dedn - 3	1,400.00
Old Employee Id : D30485	HRA	1,000.00	533.00	Loan & Advance	191.00
Employee Name : KISHOR KUMAR	Washing Allowance	20.00	11.00	Advance Deduction	350.00
Father Name : RAM BHAROSE SINGH	Overtime		706.00	Provident Fund (Employee)	612.00
Designation : Security Guard				ESI (Employee)	111.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : DL/22524/45907					
E.S.I. A/C No. : 2013240960					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 14.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : .082901507972					
UAN No :					
Total		10,588.00	6,353.00	Gross Deduction	2,664.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	3,688.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110078	Basic	9,568.00	5,103.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30487	HRA	1,000.00	533.00	ESI (Employee) 111.00
Employee Name : RAJAN SINGH CHAUHAN	Washing Allowance	20.00	11.00	Miscellaneous Dedn - 3 1,400.00
Father Name : RAMAN PAL SINGH CHAUHAN	Overtime		706.00	Loan & Advance 910.00
Designation : Security Guard				Provident Fund (Employee) 612.00
Department : Operations				Advance Deduction 350.00
P.F. A/C No. : DL/22524/45908				
E.S.I. A/C No. : 2016132857				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518350				
UAN No :				
Total		10,588.00	6,353.00	Gross Deduction 3,383.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 2,969.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110079	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30488	HRA	1,000.00	1,000.00	ESI (Employee) 210.00
Employee Name : NAR SINGH PAL	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : NAHAR SINGH	Overtime		1,059.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 455.00
Department : Operations				Advance Deduction 350.00
P.F. A/C No. : DL/22524/45909				
E.S.I. A/C No. : 2016132862				
Loan Balance : NIL				
OT Hrs/Days : 1.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	12,000.00	Gross Deduction 2,863.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,136.00	

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110081	Basic	9,568.00	8,930.00	Miscellaneous Dedn - 3	700.00
Old Employee Id : D30489	HRA	1,000.00	933.00	Labour Welfare (Employee)	0.75
Employee Name : KISHAN GOPAL	Washing Allowance	20.00	19.00	ESI (Employee)	284.00
Father Name : GULAB SINGH	Overtime		6,000.00	Advance Deduction	350.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance	668.00
Department : Operations				Provident Fund (Employee)	1,072.00
P.F. A/C No. : DL/22524/45910					
E.S.I. A/C No. : 2016132867					
Loan Balance : NIL					
OT Hrs/Days : 8.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518422					
UAN No :					
Total		10,588.00	16,235.00	Gross Deduction	3,074.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	13,160.00

Note : **Employee has to submit the 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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110083	Basic	9,568.00	5,103.00	Advance Deduction 350.00
Old Employee Id : D30490	HRA	1,000.00	533.00	Loan & Advance 668.00
Employee Name : AMIT KUMAR	Washing Allowance	20.00	11.00	Provident Fund (Employee) 612.00
Father Name : VINOD MATHUR	Overtime		353.00	Miscellaneous Dedn - 3 1,400.00
Designation : Security Guard				ESI (Employee) 105.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45911				
E.S.I. A/C No. : 2016132872				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518420				
UAN No :				
Total		10,588.00	6,000.00	Gross Deduction 3,135.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,864.00

Note : **Employee has 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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110084	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30491	HRA	1,000.00	1,000.00	ESI (Employee) 253.00
Employee Name : JEETENDRA SINGH	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : AUATAR SINGH	Overtime		3,529.00	Advance Deduction 350.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 455.00
Department : Operations				Miscellaneous Dedn - 3 700.00
P.F. A/C No. : DL/22524/45912				
E.S.I. A/C No. : 2016132877				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : VIJAYA BANK				
Bank Account No : 603101011004730				
UAN No :				
Total		10,588.00	14,470.00	Gross Deduction 2,906.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,563.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110085	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30492	HRA	1,000.00	1,000.00	ESI (Employee) 229.00
Employee Name : JAYENDRA SINGH	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : ARJUN SINGH	Overtime		2,118.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 1 500.00
Department : Operations				Loan & Advance 668.00
P.F. A/C No. : DL/22524/45913				Advance Deduction 350.00
E.S.I. A/C No. : 2016132882				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518344				
UAN No :				
Total		10,588.00	13,059.00	Gross Deduction 3,595.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,463.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110086	Basic	9,568.00	4,784.00	Advance Deduction 350.00
Old Employee Id : D30493	HRA	1,000.00	500.00	Loan & Advance 455.00
Employee Name : BRAJNESH KUMAR	Washing Allowance	20.00	10.00	Provident Fund (Employee) 574.00
Father Name : SARVESH KUMAR	Overtime		2,118.00	Miscellaneous Dedn - 3 1,400.00
Designation : Security Guard				ESI (Employee) 130.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45914				
E.S.I. A/C No. : 2013390870				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 304502101004750				
UAN No :				
Total		10,588.00	7,412.00	Gross Deduction 2,909.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,502.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110088	Basic	9,568.00	7,654.00	Advance Deduction 350.00
Old Employee Id : D30494	HRA	1,000.00	800.00	Provident Fund (Employee) 918.00
Employee Name : BRIJESH KUMAR	Washing Allowance	20.00	16.00	Loan & Advance 668.00
Father Name : RAM LAKHAN	Overtime		1,059.00	Miscellaneous Dedn - 3 1,400.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 173.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45915				
E.S.I. A/C No. : 2016132884				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518428				
UAN No :				
Total		10,588.00	9,882.00	Gross Deduction 3,509.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,372.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110097	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30495	HRA	1,000.00	1,000.00	ESI (Employee) 216.00
Employee Name : RAVINDRA SHARMA	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : HARI BANSH SHARMA	Overtime		1,412.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 668.00
Department : Operations				Advance Deduction 350.00
P.F. A/C No. : DL/22524/45916				
E.S.I. A/C No. : 2016132917				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	12,353.00	Gross Deduction 3,082.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,270.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110098	Basic	9,568.00	9,568.00	Advance Deduction 350.00
Old Employee Id : D30496	HRA	1,000.00	1,000.00	Loan & Advance 668.00
Employee Name : SACHCHIDANAND KUMAR	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : MAHATAM PANDEY	Overtime		706.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 204.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45917				
E.S.I. A/C No. : 2016132926				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	11,647.00	Gross Deduction 3,070.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,576.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110100	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30497	HRA	1,000.00	1,000.00	ESI (Employee) 223.00
Employee Name : PINTU KUMAR	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : SUDHIR SINGH	Overtime		1,765.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Advance Deduction 350.00
Department : Operations				
P.F. A/C No. : DL/22524/45918				
E.S.I. A/C No. : 2016132935				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518417				
UAN No :				
Total		10,588.00	12,706.00	Gross Deduction 2,421.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,284.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110102	Basic	9,568.00	9,568.00	ESI (Employee) 266.00
Old Employee Id : D30498	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAHUL YADAV	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : SHIV NARAYAN YADAV	Overtime		4,235.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 668.00
Department : Operations				Advance Deduction 350.00
P.F. A/C No. : DL/22524/45919				
E.S.I. A/C No. : 2016132947				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518352				
UAN No :				
Total		10,588.00	15,176.00	Gross Deduction 3,132.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,043.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110111	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 3 700.00
Old Employee Id : D30499	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : YASHAVEER .	Washing Allowance	20.00	20.00	Loan & Advance 668.00
Father Name : JITENDRA	Overtime		8,470.00	Advance Deduction 350.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 340.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45920				
E.S.I. A/C No. : 2016132953				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	19,411.00	Gross Deduction 3,206.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 16,204.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110112	Basic	15,000.00	15,000.00	Loan & Advance 439.00
Old Employee Id : D30500	Washing Allowance	85.00	85.00	Advance Deduction 350.00
Employee Name : NEETU SHARMA	Overtime		2,514.00	Provident Fund (Employee) 1,800.00
Father Name : NANDU SHARMA	CL Monthly Encashment		503.00	Miscellaneous Dedn - 3 700.00
Designation : Lady Security Guard				Labour Welfare (Employee) 0.75
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518340				
UAN No :				
Total		15,085.00	18,102.00	Gross Deduction 3,289.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,812.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110117	Basic	9,568.00	8,930.00	Advance Deduction 350.00
Old Employee Id : D30502	HRA	1,000.00	933.00	Loan & Advance 668.00
Employee Name : VINAY KUMAR SINGH	Washing Allowance	20.00	19.00	Provident Fund (Employee) 1,072.00
Father Name : ANAND PRAKASH SINGH	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 179.00
P.F. A/C No. : DL/22524/45923				
E.S.I. A/C No. : 2016132974				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518358				
UAN No :				
Total		10,588.00	10,235.00	Gross Deduction 2,969.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,265.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663	Basic	9,568.00	8,292.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30507	HRA	3,500.00	3,033.00	Miscellaneous Dedn - 3 700.00
Employee Name : SANAT KUMAR	Transport Allowance	2,992.00	2,593.00	Advance Deduction 350.00
Father Name : RAM BHAROSE	PPA	785.00	680.00	Loan & Advance 779.00
Designation : Security Guard	Washing Allowance	800.00	693.00	Provident Fund (Employee) 995.00
Department : Operations	CL Monthly Encashment		588.00	
P.F. A/C No. : DL/22524/45947				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No :				
Total		17,645.00	15,879.00	Gross Deduction 2,824.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,054.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110665	Basic	9,568.00	9,568.00	Advance Deduction 350.00
Old Employee Id : D30508	HRA	1,000.00	1,000.00	Loan & Advance 426.00
Employee Name : SHAKUNTALA NEGI	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : ANAND SINGH RAWAT	Overtime		1,765.00	Provident Fund (Employee) 1,148.00
Designation : Lady Security Guard	CL Monthly Encashment		353.00	Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 223.00
P.F. A/C No. : DL/22524/45948				
E.S.I. A/C No. : 2016141606				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191051111				
UAN No :				
Total		10,588.00	12,706.00	Gross Deduction 2,847.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,858.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30509	Washing Allowance	85.00	85.00	Miscellaneous Dedn - 3 700.00
Employee Name : LALIT KUMAR	Overtime		1,509.00	Advance Deduction 350.00
Father Name : MAMBIR SINGH	CL Monthly Encashment		503.00	Loan & Advance 437.00
Designation : Security Guard				Provident Fund (Employee) 1,800.00
Department : Operations				
P.F. A/C No. : DL/22524/45949				
E.S.I. A/C No. : 2014517652				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006488				
UAN No :				
Total		15,085.00	17,097.00	Gross Deduction 3,287.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,809.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110667	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30510	Washing Allowance	85.00	85.00	Advance Deduction 350.00
Employee Name : RAM KISHAN SHARMA	Overtime		503.00	Provident Fund (Employee) 1,800.00
Father Name : RADHA KRISHAN SHARMA	CL Monthly Encashment		503.00	Loan & Advance 469.00
Designation : Security Guard				Miscellaneous Dedn - 3 700.00
Department : Operations				
P.F. A/C No. : DL/22524/45950				
E.S.I. A/C No. : 2016141612				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30034164911				
UAN No :				
Total		15,085.00	16,091.00	Gross Deduction 3,319.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,771.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110668	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30511	HRA	1,000.00	1,000.00	ESI (Employee) 334.00
Employee Name : MUKUL YADAV	Washing Allowance	20.00	20.00	Loan & Advance 668.00
Father Name : RAM NIWAS	Overtime		8,117.00	Advance Deduction 350.00
Designation : Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 1,148.00
Department : Operations				Miscellaneous Dedn - 3 700.00
P.F. A/C No. : DL/22524/45951				
E.S.I. A/C No. : 2016141619				
Loan Balance : NIL				
OT Hrs/Days : 11.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518342				
UAN No :				
Total		10,588.00	19,058.00	Gross Deduction 3,200.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,857.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110669	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30512	HRA	1,000.00	1,000.00	Advance Deduction 350.00
Employee Name : SANDEEP YADAV	Washing Allowance	20.00	20.00	Loan & Advance 668.00
Father Name : ATAR SINGH YADAV	Overtime		7,412.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				ESI (Employee) 321.00
P.F. A/C No. : DL/22524/45952				
E.S.I. A/C No. : 2016141623				
Loan Balance : NIL				
OT Hrs/Days : 10.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518427				
UAN No :				
Total		10,588.00	18,353.00	Gross Deduction 3,187.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,165.00

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



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

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110670	Basic	15,000.00	15,000.00	Provident Fund (Employee)	1,800.00
Old Employee Id : D30513	Washing Allowance	85.00	85.00	Loan & Advance	439.00
Employee Name : KIRAN GUPTA	Overtime		1,509.00	Advance Deduction	750.00
Father Name : RAM PRASAD	CL Monthly Encashment		503.00	Miscellaneous Dedn - 3	700.00
Designation : Lady Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/45953					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		15,085.00	17,097.00	Gross Deduction	3,689.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	13,407.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110671	Basic	9,568.00	9,249.00	ESI (Employee) 192.00
Old Employee Id : D30514	HRA	1,000.00	967.00	Labour Welfare (Employee) 0.75
Employee Name : RAJ KUMAR YADAV	Washing Allowance	20.00	19.00	Provident Fund (Employee) 1,110.00
Father Name : RAM BALAK YADAV	Overtime		353.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 668.00
Department : Operations				Advance Deduction 350.00
P.F. A/C No. : DL/22524/45954				
E.S.I. A/C No. : 2016141735				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518411				
UAN No :				
Total		10,588.00	10,941.00	Gross Deduction 3,020.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,920.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110672	Basic	11,622.00	11,622.00	Miscellaneous Dedn - 3	700.00
Old Employee Id : D30515	HRA	2,970.00	2,970.00	Provident Fund (Employee)	1,395.00
Employee Name : MORPAL .	Overtime		8,755.00	Advance Deduction	350.00
Father Name : MURALIDHAR	CL Monthly Encashment		486.00	Loan & Advance	419.00
Designation : Security Guard				ESI (Employee)	418.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : DL/22524/45955					
E.S.I. A/C No. : 2015645233					
Loan Balance : NIL					
OT Hrs/Days : 9.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518426					
UAN No :					
Total		14,592.00	23,833.00	Gross Deduction	3,282.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	20,550.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110674	Basic	9,568.00	9,568.00	ESI (Employee) 210.00
Old Employee Id : D30517	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 700.00
Employee Name : GOVIND YADAV	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : ACHCHHE LAL	Overtime		1,059.00	Loan & Advance 455.00
Designation : Security Guard	CL Monthly Encashment		353.00	Advance Deduction 350.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45956				
E.S.I. A/C No. : 2016141751				
Loan Balance : NIL				
OT Hrs/Days : 1.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518416				
UAN No :				
Total		10,588.00	12,000.00	Gross Deduction 2,863.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,136.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110675	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30518	HRA	1,000.00	1,000.00	ESI (Employee) 210.00
Employee Name : CHANDAN GUPTA	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : TANMAN PRASAD GUPTA	Overtime		1,059.00	Advance Deduction 350.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 668.00
Department : Operations				Provident Fund (Employee) 1,148.00
P.F. A/C No. : DL/22524/45957				
E.S.I. A/C No. : 2016141758				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518408				
UAN No :				
Total		10,588.00	12,000.00	Gross Deduction 3,076.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,923.00

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110676	Basic	9,568.00	1,595.00	Provident Fund (Employee)	191.00
Old Employee Id : D30519	HRA	1,000.00	167.00	Loan & Advance	455.00
Employee Name : MANOJ PASWAN	Washing Allowance	20.00	3.00	Advance Deduction	350.00
Father Name : RAMA PASWAN				ESI (Employee)	31.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/45958					
E.S.I. A/C No. : 2016141766					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 25.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	1,765.00	Gross Deduction	1,027.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	737.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110678	Basic	15,000.00	15,000.00	Miscellaneous Dedn - 3 700.00
Old Employee Id : D30521	Washing Allowance	85.00	85.00	Provident Fund (Employee) 1,800.00
Employee Name : BABAN SINGH THAKUR	Overtime		1,509.00	Loan & Advance 467.00
Father Name : GANESH SINGH THAKUR	CL Monthly Encashment		503.00	Advance Deduction 750.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/45960				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525296				
UAN No :				
Total		15,085.00	17,097.00	Gross Deduction 3,717.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,379.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110679	Basic	9,568.00	9,249.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30522	HRA	1,000.00	967.00	ESI (Employee) 198.00
Employee Name : PANKAJ KUMAR	Washing Allowance	20.00	19.00	Advance Deduction 350.00
Father Name : AKHILESH SINGH	Overtime		706.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				Provident Fund (Employee) 1,110.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518406				
UAN No :				
Total		10,588.00	11,294.00	Gross Deduction 3,026.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,267.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110680	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30523	HRA	1,000.00	1,000.00	Advance Deduction 750.00
Employee Name : KARAM CHANDRA	Washing Allowance	20.00	20.00	Loan & Advance 668.00
Father Name : MATAFER	Overtime		2,118.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 1,148.00
Department : Operations				ESI (Employee) 229.00
P.F. A/C No. : DL/22524/45962				
E.S.I. A/C No. : 2016141850				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518418				
UAN No :				
Total		10,588.00	13,059.00	Gross Deduction 3,495.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,563.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110681	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30524	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 700.00
Employee Name : MUNISH .	Washing Allowance	20.00	20.00	Loan & Advance 668.00
Father Name : ABHILAKH SINGH	Overtime		2,823.00	Advance Deduction 350.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 241.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45972				
E.S.I. A/C No. : 2016142054				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	13,764.00	Gross Deduction 3,107.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,656.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110682	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30525	HRA	1,000.00	1,000.00	ESI (Employee) 260.00
Employee Name : RAM KUMARI SHAKYA	Washing Allowance	20.00	20.00	Advance Deduction 750.00
Father Name : RAM AVTAR SHAKYA	Overtime		3,882.00	Loan & Advance 426.00
Designation : Lady Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 1,148.00
Department : Operations				Miscellaneous Dedn - 3 700.00
P.F. A/C No. : DL/22524/45973				
E.S.I. A/C No. : 2016142057				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	14,823.00	Gross Deduction 3,284.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,538.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30526	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 3 700.00
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	2,992.00	Loan & Advance 638.00
Father Name : HITALAL CHAUDHARI	PPA	785.00	785.00	Advance Deduction 350.00
Designation : Security Guard	Washing Allowance	800.00	800.00	Labour Welfare (Employee) 0.75
Department : Operations	Overtime		2,353.00	
P.F. A/C No. : DL/22524/45974	CL Monthly Encashment		588.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008185				
UAN No :				
Total		17,645.00	20,586.00	Gross Deduction 2,836.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 17,749.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110685	Basic	9,568.00	9,249.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30528	HRA	1,000.00	967.00	ESI (Employee) 185.00
Employee Name : GAUTAM GOSWAMI	Washing Allowance	20.00	19.00	Advance Deduction 750.00
Father Name : RATI RAM	CL Monthly Encashment		353.00	Loan & Advance 668.00
Designation : Security Guard				Provident Fund (Employee) 1,110.00
Department : Operations				Miscellaneous Dedn - 3 700.00
P.F. A/C No. : DL/22524/45975				
E.S.I. A/C No. : 2016142060				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	10,588.00	Gross Deduction 3,413.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,174.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110686	Basic	9,568.00	9,249.00	ESI (Employee) 192.00
Old Employee Id : D30529	HRA	1,000.00	967.00	Provident Fund (Employee) 1,110.00
Employee Name : ROHIT VERMA	Washing Allowance	20.00	19.00	Miscellaneous Dedn - 3 700.00
Father Name : SATISH VERMA	Overtime		353.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		353.00	Advance Deduction 350.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45976				
E.S.I. A/C No. : 2016142061				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34955376339				
UAN No :				
Total		10,588.00	10,941.00	Gross Deduction 3,020.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,920.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110687	Basic	9,568.00	9,568.00	Advance Deduction 350.00
Old Employee Id : D30530	HRA	1,000.00	1,000.00	Loan & Advance 668.00
Employee Name : MD MUDASSAR KHAN	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : INAM KHAN	Overtime		706.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 204.00
P.F. A/C No. : DL/22524/45977				
E.S.I. A/C No. : 2016142062				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518419				
UAN No :				
Total		10,588.00	11,647.00	Gross Deduction 3,070.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,576.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110688	Basic	9,568.00	9,249.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30531	HRA	1,000.00	967.00	Provident Fund (Employee) 1,110.00
Employee Name : VISHAL KUMAR	Washing Allowance	20.00	19.00	Advance Deduction 750.00
Father Name : MANOJ KUMAR	CL Monthly Encashment		353.00	Loan & Advance 668.00
Designation : Security Guard				Miscellaneous Dedn - 3 700.00
Department : Operations				ESI (Employee) 185.00
P.F. A/C No. : DL/22524/45978				
E.S.I. A/C No. : 2016142063				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	10,588.00	Gross Deduction 3,413.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,174.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110689	Basic	9,568.00	319.00	Provident Fund (Employee) 38.00
Old Employee Id : D30532	HRA	1,000.00	33.00	Advance Deduction 307.25
Employee Name : SENSAR GIRI	Washing Allowance	20.00	1.00	ESI (Employee) 7.00
Father Name : MAHESH GIRI				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45979				
E.S.I. A/C No. : 2016142108				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 1.00	Woff : 0.00			
Paid Days : 1.00	LOP : 29.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	353.00	Gross Deduction 353.00
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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110690	Basic	9,568.00	5,103.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30533	HRA	1,000.00	533.00	ESI (Employee) 118.00
Employee Name : CHANDRA BHANU	Washing Allowance	20.00	11.00	Advance Deduction 350.00
Father Name : RDHA KRISHAN	Overtime		1,059.00	Loan & Advance 668.00
Designation : Security Guard				Provident Fund (Employee) 612.00
Department : Operations				Miscellaneous Dedn - 3 1,400.00
P.F. A/C No. : DL/22524/45980				
E.S.I. A/C No. : 2016142122				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518354				
UAN No :				
Total		10,588.00	6,706.00	Gross Deduction 3,148.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,557.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110691	Basic	9,568.00	9,568.00	ESI (Employee) 253.00
Old Employee Id : D30534	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 700.00
Employee Name : DEEPAK KUMAR PANDEY	Washing Allowance	20.00	20.00	Advance Deduction 350.00
Father Name : SHREE BUHVAL PANDEY	Overtime		3,529.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 1,148.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45981				
E.S.I. A/C No. : 2016142141				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518396				
UAN No :				
	Total	10,588.00	14,470.00	Gross Deduction 3,119.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,350.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110694	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30537	HRA	3,500.00	3,500.00	Advance Deduction 350.00
Employee Name : AMAR BAHADUR	Transport Allowance	2,992.00	2,992.00	Loan & Advance 455.00
Father Name : VIJAY BAHADUR	PPA	785.00	785.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	Washing Allowance	800.00	800.00	Labour Welfare (Employee) 0.75
Department : Operations	Overtime		2,353.00	
P.F. A/C No. : DL/22524/45982	CL Monthly Encashment		588.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006143				
UAN No :				
Total		17,645.00	20,586.00	Gross Deduction 2,653.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 17,932.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110695	Basic	9,568.00	6,060.00	ESI (Employee) 124.00
Old Employee Id : D30538	HRA	1,000.00	633.00	Labour Welfare (Employee) 0.75
Employee Name : AJAY SHARMA	Washing Allowance	20.00	13.00	Miscellaneous Dedn - 3 700.00
Father Name : SHIV CHAND SHARMA	Overtime		353.00	Advance Deduction 750.00
Designation : Security Guard				Loan & Advance 668.00
Department : Operations				Provident Fund (Employee) 727.00
P.F. A/C No. : DL/22524/45983				
E.S.I. A/C No. : 2016142162				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518384				
UAN No :				
Total		10,588.00	7,059.00	Gross Deduction 2,969.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 4,089.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110696	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 3 700.00
Old Employee Id : D30539	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : CHANDAN KUMAR PANDEY	Washing Allowance	20.00	20.00	Loan & Advance 668.00
Father Name : ANIL KUMAR PANDEY	Overtime		1,765.00	Advance Deduction 350.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 223.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45987				
E.S.I. A/C No. : 2016142163				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518414				
UAN No :				
Total		10,588.00	12,706.00	Gross Deduction 3,089.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,616.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110698	Basic	9,568.00	8,292.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30541	HRA	1,000.00	867.00	ESI (Employee) 204.00
Employee Name : SACHIN KUMAR	Washing Allowance	20.00	17.00	Advance Deduction 350.00
Father Name : MAHESH CHANDRA	Overtime		2,118.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 995.00
Department : Operations				Miscellaneous Dedn - 3 700.00
P.F. A/C No. : DL/22524/45988				
E.S.I. A/C No. : 2016142172				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 15562121002445				
UAN No :				
Total		10,588.00	11,647.00	Gross Deduction 2,917.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,729.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110699	Basic	9,568.00	3,508.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30542	HRA	1,000.00	367.00	Advance Deduction 750.00
Employee Name : AJAY RAI	Washing Allowance	20.00	7.00	Loan & Advance 668.00
Father Name : VIJAY SHANKAR	Overtime		706.00	Provident Fund (Employee) 421.00
Designation : Security Guard				Miscellaneous Dedn - 3 1,400.00
Department : Operations				ESI (Employee) 81.00
P.F. A/C No. : DL/22524/45989				
E.S.I. A/C No. : 2016142177				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	4,588.00	Gross Deduction 3,320.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,267.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110700	Basic	9,568.00	8,930.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30543	HRA	1,000.00	933.00	Advance Deduction 350.00
Employee Name : RAKESH KUMAR JHA	Washing Allowance	20.00	19.00	Loan & Advance 668.00
Father Name : PRABHU NARAYAN JHA	Overtime		2,118.00	Provident Fund (Employee) 1,072.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				ESI (Employee) 216.00
P.F. A/C No. : DL/22524/45990				
E.S.I. A/C No. : 2016142180				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518390				
UAN No :				
Total		10,588.00	12,353.00	Gross Deduction 3,006.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,346.00	

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110701	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 3	700.00
Old Employee Id : D30544	HRA	1,000.00	1,000.00	Loan & Advance	426.00
Employee Name : SHOBHA DEVI	Washing Allowance	20.00	20.00	Advance Deduction	750.00
Father Name : DEEP NARAYAN PATEL	Overtime		1,765.00	Provident Fund (Employee)	1,148.00
Designation : Lady Security Guard	CL Monthly Encashment		353.00	ESI (Employee)	223.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : DL/22524/45991					
E.S.I. A/C No. : 2016142184					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007201					
UAN No :					
Total		10,588.00	12,706.00	Gross Deduction	3,247.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,458.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110702	Basic	11,622.00	11,622.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30545	Washing Allowance	65.00	65.00	Provident Fund (Employee) 1,395.00
Employee Name : KRISHAN KANT	Overtime		1,169.00	Advance Deduction 350.00
Father Name : SHYAM SINGH	CL Monthly Encashment		390.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard				ESI (Employee) 231.00
Department : Operations				
P.F. A/C No. : DL/22524/45992				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		11,687.00	13,246.00	Gross Deduction 2,676.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,569.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110703	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30546	HRA	1,000.00	1,000.00	ESI (Employee) 216.00
Employee Name : YOGESH KUMAR	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : RAM KUMAR YADAV	Overtime		1,412.00	Advance Deduction 350.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 668.00
Department : Operations				Provident Fund (Employee) 1,148.00
P.F. A/C No. : DL/22524/45996				
E.S.I. A/C No. : 2016142197				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518405				
UAN No :				
	Total	10,588.00	12,353.00	Gross Deduction 3,082.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,270.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110704	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30547	HRA	1,000.00	1,000.00	Loan & Advance 668.00
Employee Name : AJIT SINGH	Washing Allowance	20.00	20.00	Advance Deduction 350.00
Father Name : AVDHESH SINGH	Overtime		2,823.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 241.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45997				
E.S.I. A/C No. : 2016142203				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	13,764.00	Gross Deduction 3,107.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,656.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110705	Basic	9,568.00	9,249.00	ESI (Employee) 227.00
Old Employee Id : D30548	HRA	1,689.00	1,633.00	Miscellaneous Dedn - 3 700.00
Employee Name : SHIV KUMAR	Transport Allowance	826.00	798.00	Provident Fund (Employee) 1,110.00
Father Name : GANGA DATT	PPA	216.00	209.00	Advance Deduction 750.00
Designation : Security Guard	Washing Allowance	235.00	227.00	Loan & Advance 668.00
Department : Operations	Overtime		706.00	Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/45998	CL Monthly Encashment		353.00	
E.S.I. A/C No. : 2016142213				
Loan Balance : NIL				
OT Hrs/Days : 1.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		12,534.00	13,175.00	Gross Deduction 3,455.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,719.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110706	Basic	9,568.00	4,784.00	ESI (Employee) 112.00
Old Employee Id : D30549	HRA	1,000.00	500.00	Miscellaneous Dedn - 3 1,400.00
Employee Name : AVADESH KUMAR SHARMA	Washing Allowance	20.00	10.00	Provident Fund (Employee) 574.00
Father Name : SATY PRAKASH SHARMA	Overtime		1,059.00	Loan & Advance 668.00
Designation : Security Guard				Advance Deduction 350.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/46007				
E.S.I. A/C No. : 2016142218				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31954605070				
UAN No :				
Total		10,588.00	6,353.00	Gross Deduction 3,104.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,248.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110707	Basic	9,568.00	1,276.00	Provident Fund (Employee) 153.00
Old Employee Id : D30550	HRA	1,000.00	133.00	Loan & Advance 426.00
Employee Name : ANJUN DEVI	Washing Allowance	20.00	3.00	Advance Deduction 750.00
Father Name : MAHESH CHANDER PAL				Labour Welfare (Employee) 0.75
Designation : Lady Security Guard				ESI (Employee) 25.00
Department : Operations				
P.F. A/C No. : DL/22524/46008				
E.S.I. A/C No. : 2016142221				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 4.00	Woff : 0.00			
Paid Days : 4.00	LOP : 26.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	1,412.00	Gross Deduction 1,354.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 57.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110744	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30551	HRA	1,000.00	1,000.00	ESI (Employee) 272.00
Employee Name : CHANDA SHRMA	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3 700.00
Father Name : JASWANT NAI	Overtime		4,588.00	Advance Deduction 750.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 668.00
Department : Operations				Provident Fund (Employee) 1,148.00
P.F. A/C No. : DL/22524/46009				
E.S.I. A/C No. : 2016142227				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518388				
UAN No :				
Total		10,588.00	15,529.00	Gross Deduction 3,538.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,990.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110745	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30552	HRA	1,000.00	1,000.00	ESI (Employee) 223.00
Employee Name : GUDDU KUMAR	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : DEVNATH PANDIT	Overtime		1,765.00	Advance Deduction 750.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 668.00
Department : Operations				Miscellaneous Dedn - 3 700.00
P.F. A/C No. : DL/22524/46010				
E.S.I. A/C No. : 2016142231				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518410				
UAN No :				
Total		10,588.00	12,706.00	Gross Deduction 3,489.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,216.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110746	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30553	HRA	1,000.00	1,000.00	Advance Deduction 750.00
Employee Name : SONI TIWARI	Washing Allowance	20.00	20.00	Loan & Advance 426.00
Father Name : RADHEY SHYAM PANDEY	Overtime		3,176.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				ESI (Employee) 247.00
P.F. A/C No. : DL/22524/46011				
E.S.I. A/C No. : 2016142235				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35584553314				
UAN No :				
Total		10,588.00	14,117.00	Gross Deduction 3,271.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,845.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110747	Basic	9,568.00	9,249.00	ESI (Employee) 210.00
Old Employee Id : D30554	HRA	1,000.00	967.00	Labour Welfare (Employee) 0.75
Employee Name : RAMAIYA KUMAR TIWARI	Washing Allowance	20.00	19.00	Advance Deduction 750.00
Father Name : RAJPALTAN TIWARI	Overtime		1,412.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 1,110.00
Department : Operations				Miscellaneous Dedn - 3 700.00
P.F. A/C No. : DL/22524/46012				
E.S.I. A/C No. : 2016142241				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	12,000.00	Gross Deduction 3,438.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,561.00	

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



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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110749	Basic	9,568.00	1,595.00	ESI (Employee) 38.00
Old Employee Id : D30555	HRA	1,000.00	167.00	Advance Deduction 750.00
Employee Name : HARISH KUMAR	Washing Allowance	20.00	3.00	Loan & Advance 668.00
Father Name : RAM LAL	Overtime		353.00	Provident Fund (Employee) 191.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/46013				
E.S.I. A/C No. : 2016142245				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 5.00	Woff : 0.00			
Paid Days : 5.00	LOP : 25.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	2,118.00	Gross Deduction 1,647.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 470.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110750 Old Employee Id : D30556 Employee Name : MANGAT SINGH Father Name : SUCCHA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46014 E.S.I. A/C No. : 2016142246 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 27.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance	9,568.00 1,000.00 20.00	957.00 100.00 2.00	Provident Fund (Employee) 115.00 Advance Deduction 750.00 Loan & Advance 174.25 ESI (Employee) 19.00 Labour Welfare (Employee) 0.75
Total		10,588.00	1,059.00	Gross Deduction 1,059.00
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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110751	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30557	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : MANISH KUMAR SINGH	Washing Allowance	20.00	20.00	Advance Deduction 750.00
Father Name : RAM TIRATH SINGH	Overtime		3,882.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				ESI (Employee) 260.00
P.F. A/C No. : DL/22524/46015				
E.S.I. A/C No. : 2016142248				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518413				
UAN No :				
Total		10,588.00	14,823.00	Gross Deduction 3,526.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,296.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 3 700.00
Old Employee Id : D30558	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : GANGA PRASAD YADAV	Washing Allowance	20.00	20.00	Advance Deduction 350.00
Father Name : DAYA RAM YADAV	Overtime		5,294.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 284.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/46016				
E.S.I. A/C No. : 2016142254				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518356				
UAN No :				
Total		10,588.00	16,235.00	Gross Deduction 3,150.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,084.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110753	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30559	HRA	1,000.00	1,000.00	ESI (Employee) 204.00
Employee Name : SANJEEV KUMAR SINGH	Washing Allowance	20.00	20.00	Loan & Advance 668.00
Father Name : RAM GOVIND SINGH	Overtime		706.00	Advance Deduction 750.00
Designation : Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 1,148.00
Department : Operations				Miscellaneous Dedn - 3 700.00
P.F. A/C No. : DL/22524/46017				
E.S.I. A/C No. : 2016142262				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518407				
UAN No :				
Total		10,588.00	11,647.00	Gross Deduction 3,470.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,176.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110754	Basic	9,568.00	319.00	ESI (Employee) 7.00
Old Employee Id : D30560	HRA	1,000.00	33.00	Provident Fund (Employee) 38.00
Employee Name : GURJEET SINGH	Washing Allowance	20.00	1.00	Advance Deduction 307.25
Father Name : JASWANT SINGH				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46018				
E.S.I. A/C No. : 2016142267				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518412				
UAN No :				
Total		10,588.00	353.00	Gross Deduction 353.00
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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110757	Basic	9,568.00	9,568.00	ESI (Employee) 266.00
Old Employee Id : D30563	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 700.00
Employee Name : AMAR NATH	Washing Allowance	20.00	20.00	Loan & Advance 668.00
Father Name : PANDOH RAM	Overtime		4,235.00	Advance Deduction 750.00
Designation : Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 1,148.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/46021				
E.S.I. A/C No. : 2016142557				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518345				
UAN No :				
Total		10,588.00	15,176.00	Gross Deduction 3,532.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,643.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110758	Basic	9,568.00	4,784.00	Provident Fund (Employee) 574.00
Old Employee Id : D30564	HRA	1,000.00	500.00	Miscellaneous Dedn - 3 1,400.00
Employee Name : VINEEL .	Washing Allowance	20.00	10.00	Loan & Advance 668.00
Father Name : MAUHAR PAL SINGH	Overtime		353.00	Advance Deduction 750.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 99.00
P.F. A/C No. : DL/22524/46022				
E.S.I. A/C No. : 2016142561				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	5,647.00	Gross Deduction 3,491.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 2,155.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110759	Basic	9,568.00	4,465.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30565	HRA	1,000.00	467.00	ESI (Employee) 93.00
Employee Name : YATENDRA SINGH	Washing Allowance	20.00	9.00	Loan & Advance 668.00
Father Name : RAGHUNATH SINGH	Overtime		353.00	Advance Deduction 750.00
Designation : Security Guard				Provident Fund (Employee) 536.00
Department : Operations				Miscellaneous Dedn - 3 1,400.00
P.F. A/C No. : DL/22524/46023				
E.S.I. A/C No. : 2016142564				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	5,294.00	Gross Deduction 3,447.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,846.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760	Basic	11,622.00	11,622.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30566	Washing Allowance	65.00	65.00	Advance Deduction 750.00
Employee Name : GAJENDER PAL	Overtime		1,948.00	Miscellaneous Dedn - 3 700.00
Father Name : HARGU LAL	CL Monthly Encashment		390.00	Provident Fund (Employee) 1,395.00
Designation : Security Guard				ESI (Employee) 245.00
Department : Operations				
P.F. A/C No. : DL/22524/46024				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762011024363				
UAN No :				
	Total	11,687.00	14,025.00	Gross Deduction 3,090.75
				Net Pay 10,934.00

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

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

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110761	Basic	9,568.00	7,335.00	Miscellaneous Dedn - 3	700.00
Old Employee Id : D30567	HRA	1,000.00	767.00	Provident Fund (Employee)	880.00
Employee Name : SANTOSH PANDEY	Washing Allowance	20.00	15.00	Advance Deduction	750.00
Father Name : KRISHNA PANDEY	Overtime		353.00	Loan & Advance	668.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee)	155.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : DL/22524/46025					
E.S.I. A/C No. : 2016142570					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518415					
UAN No :					
Total		10,588.00	8,823.00	Gross Deduction	3,153.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	5,669.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110762	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30568	Washing Allowance	85.00	85.00	Provident Fund (Employee) 1,800.00
Employee Name : NAWAB SINGH	Overtime		1,509.00	Advance Deduction 750.00
Father Name : BRAHMA SINGH	CL Monthly Encashment		503.00	Loan & Advance 469.00
Designation : Security Guard				Miscellaneous Dedn - 3 700.00
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000122672				
UAN No :				
Total		15,085.00	17,097.00	Gross Deduction 3,719.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,377.00	

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110763	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30569	HRA	1,000.00	1,000.00	Loan & Advance	446.00
Employee Name : AZAD KUMAR GAUTAM	Washing Allowance	20.00	20.00	Advance Deduction	750.00
Father Name : VIJENDRA RAM	Overtime		2,823.00	Miscellaneous Dedn - 3	700.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee)	241.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : DL/22524/46027					
E.S.I. A/C No. : 2016142572					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518425					
UAN No :					
Total		10,588.00	13,764.00	Gross Deduction	3,285.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,478.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110764	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 3	700.00
Old Employee Id : D30570	HRA	1,000.00	1,000.00	Advance Deduction	750.00
Employee Name : UJJAL DHALI	Washing Allowance	20.00	20.00	Loan & Advance	446.00
Father Name : BALARAM DHALI	Overtime		2,471.00	Provident Fund (Employee)	1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee)	235.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : DL/22524/46028					
E.S.I. A/C No. : 2016142577					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518389					
UAN No :					
Total		10,588.00	13,412.00	Gross Deduction	3,279.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,132.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110766	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30571	HRA	1,000.00	1,000.00	ESI (Employee) 223.00
Employee Name : CHANDAN SHARMA	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : MOHAN LAL SHARMA	Overtime		1,765.00	Advance Deduction 750.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance 446.00
Department : Operations				Miscellaneous Dedn - 3 700.00
P.F. A/C No. : DL/22524/46029				
E.S.I. A/C No. : 2016142581				
Loan Balance : NIL				
OT Hrs/Days : 2.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	12,706.00	Gross Deduction 3,267.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,438.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110767	Basic	9,568.00	9,568.00	ESI (Employee) 229.00
Old Employee Id : D30572	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : HUNNY .	Washing Allowance	20.00	20.00	Advance Deduction 750.00
Father Name : MAHENDER SAINI	Overtime		2,118.00	Loan & Advance 446.00
Designation : Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 1,148.00
Department : Operations				Miscellaneous Dedn - 3 700.00
P.F. A/C No. : DL/22524/46030				
E.S.I. A/C No. : 2016142585				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 166800101002459				
UAN No :				
	Total	10,588.00	13,059.00	Gross Deduction 3,273.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,785.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110768	Basic	9,568.00	7,973.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30573	HRA	1,000.00	833.00	Advance Deduction 750.00
Employee Name : GULAB SINGH	Washing Allowance	20.00	17.00	Loan & Advance 446.00
Father Name : RANJEET SINGH	Overtime		1,059.00	Provident Fund (Employee) 957.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 700.00
Department : Operations				ESI (Employee) 179.00
P.F. A/C No. : DL/22524/46031				
E.S.I. A/C No. : 2016142588				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 166800101004308				
UAN No :				
Total		10,588.00	10,235.00	Gross Deduction 3,032.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,202.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 3 700.00
Old Employee Id : D30574	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : VEER BAHADUR	Washing Allowance	20.00	20.00	Advance Deduction 750.00
Father Name : VIJAY BAHADUR	Overtime		1,765.00	ESI (Employee) 223.00
Designation : Security Guard	CL Monthly Encashment		353.00	Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/46032				
E.S.I. A/C No. : 2016142591				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191070013				
UAN No :				
Total		10,588.00	12,706.00	Gross Deduction 2,821.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,884.00	

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



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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110770	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 3 700.00
Old Employee Id : D30575	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,148.00
Employee Name : TRILOK .	Washing Allowance	20.00	20.00	Advance Deduction 350.00
Father Name : SHYAM	Overtime		706.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 204.00
Department : Operations				
P.F. A/C No. : DL/22524/46033				
E.S.I. A/C No. : 2016142596				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	11,647.00	Gross Deduction 2,402.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,244.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110775	Basic	9,568.00	4,784.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30580	HRA	1,000.00	500.00	ESI (Employee) 93.00
Employee Name : PREM CHAND	Washing Allowance	20.00	10.00	Provident Fund (Employee) 574.00
Father Name : PRAKASH TANTI				Loan & Advance 2.00
Designation : Security Guard				Miscellaneous Dedn - 3 1,050.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1111001700020802				
UAN No :				
Total		10,588.00	5,294.00	Gross Deduction 1,719.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,574.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110781	Basic	9,568.00	8,930.00	Advance Deduction 750.00
Old Employee Id : D30586	HRA	1,000.00	933.00	Provident Fund (Employee) 1,072.00
Employee Name : NAVLESH KUMAR	Washing Allowance	20.00	19.00	Loan & Advance 455.00
Father Name : RAM LAKHAN SINGH	Overtime		353.00	Miscellaneous Dedn - 3 700.00
Designation : Security Guard	CL Monthly Encashment		353.00	Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 185.00
P.F. A/C No. : DL/22524/46050				
E.S.I. A/C No. : 2016153568				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	10,588.00	Gross Deduction 3,162.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,425.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111607	Basic	9,568.00	8,930.00	Provident Fund (Employee)	1,072.00
Old Employee Id : D30603	HRA	1,000.00	933.00	Miscellaneous Dedn - 1	500.00
Employee Name : SACHIN KUMAR RAI	Washing Allowance	20.00	19.00	Loan & Advance	668.00
Father Name : RAMDARAS RAI	Overtime		1,765.00	Miscellaneous Dedn - 3	1,050.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee)	210.00
Department : Operations				Registration Fee Dedn	250.00
P.F. A/C No. : NA				Labour Welfare (Employee)	0.75
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 : 2.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	12,000.00	Gross Deduction	3,750.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,249.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111614	Basic	9,568.00	7,654.00	Registration Fee Dedn 250.00
Old Employee Id : D30610	HRA	1,000.00	800.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : RANJEET SINGH	Washing Allowance	20.00	16.00	Loan & Advance 668.00
Father Name : SHIV SINGH	Overtime		353.00	Provident Fund (Employee) 918.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 161.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 21.00	Woff : 3.00			
Paid Days : 24.00	LOP : 6.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	9,176.00	Gross Deduction 3,047.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 6,128.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111615	Basic	9,568.00	3,189.00	Registration Fee Dedn 250.00
Old Employee Id : D30611	HRA	1,000.00	333.00	Miscellaneous Dedn - 3 2,100.00
Employee Name : ABHISHEK KUMAR	Washing Allowance	20.00	7.00	Provident Fund (Employee) 383.00
Father Name : SUBHASH CHANDRA DUBEY	Overtime		353.00	Loan & Advance 668.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 68.00
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016184412				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34860202664				
UAN No :				
Total		10,588.00	3,882.00	Gross Deduction 3,469.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 412.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111616	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30612	HRA	1,000.00	1,000.00	ESI (Employee) 210.00
Employee Name : DIPAK KUMAR	Washing Allowance	20.00	20.00	Registration Fee Dedn 250.00
Father Name : SITARAM GUPTA	Overtime		1,059.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard	CL Monthly Encashment		353.00	Provident Fund (Employee) 1,148.00
Department : Operations				Loan & Advance 668.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518355				
UAN No :				
Total		10,588.00	12,000.00	Gross Deduction 3,326.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,673.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111617	Basic	9,568.00	2,870.00	ESI (Employee) 62.00
Old Employee Id : D30613	HRA	1,000.00	300.00	Registration Fee Dedn 250.00
Employee Name : SHIVAJI PANDEY	Washing Allowance	20.00	6.00	Provident Fund (Employee) 344.00
Father Name : SANT PRASAD PANDEY	Overtime		353.00	Loan & Advance 668.00
Designation : Security Guard				Miscellaneous Dedn - 3 2,100.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 8.00	Woff : 1.00			
Paid Days : 9.00	LOP : 21.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,529.00	Gross Deduction 3,424.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 104.00	

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111618	Basic	9,568.00	9,568.00	Registration Fee Dedn	250.00
Old Employee Id : D30614	HRA	1,000.00	1,000.00	ESI (Employee)	198.00
Employee Name : AMBRISH MISHRA	Washing Allowance	20.00	20.00	Labour Welfare (Employee)	0.75
Father Name : PRABHKAR	Overtime		353.00	Miscellaneous Dedn - 3	1,050.00
Designation : Security Guard	CL Monthly Encashment		353.00	Loan & Advance	668.00
Department : Operations				Provident Fund (Employee)	1,148.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	11,294.00	Gross Deduction	3,314.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	7,979.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111619	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30615	HRA	1,000.00	1,000.00	ESI (Employee) 253.00
Employee Name : PARVEEN KUMAR	Washing Allowance	20.00	20.00	Provident Fund (Employee) 1,148.00
Father Name : LALLU SINGH	Overtime		3,529.00	Loan & Advance 668.00
Designation : Security Guard	CL Monthly Encashment		353.00	Miscellaneous Dedn - 3 1,050.00
Department : Operations				Registration Fee Dedn 250.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518391				
UAN No :				
Total		10,588.00	14,470.00	Gross Deduction 3,369.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,100.00	

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111621	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30616	HRA	1,000.00	1,000.00	Loan & Advance	668.00
Employee Name : RINKU YADAV	Washing Allowance	20.00	20.00	Miscellaneous Dedn - 3	1,050.00
Father Name : VIJAY BAHADUR SINGH	Overtime		3,882.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee)	260.00
Department : Operations				Registration Fee Dedn	250.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 5.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518338					
UAN No :					
Total		10,588.00	14,823.00	Gross Deduction	3,376.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	11,446.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111624	Basic	9,568.00	9,568.00	Registration Fee Dedn 250.00
Old Employee Id : D30617	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : ASHUTOSH PANDEY	Washing Allowance	20.00	20.00	Loan & Advance 668.00
Father Name : MANBODHAN PRASAD	Overtime		2,118.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	CL Monthly Encashment		353.00	ESI (Employee) 229.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518346				
UAN No :				
Total		10,588.00	13,059.00	Gross Deduction 3,345.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,713.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112591 Old Employee Id : D30622 Employee Name : MAHESH KUMAR SHUKLA Father Name : SURENDRA PRATAP SHUKLA Designation : 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 : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 23.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0072000106148876 UAN No :	Basic Washing Allowance	15,000.00 85.00	3,500.00 20.00	Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 420.00 Loan & Advance 649.00 Labour Welfare (Employee) 0.75
Total		15,085.00	3,520.00	Gross Deduction 2,369.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,150.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112594	Basic	9,568.00	2,870.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30625	HRA	1,000.00	300.00	ESI (Employee) 56.00
Employee Name : AZAD SINGH	Washing Allowance	20.00	6.00	Provident Fund (Employee) 344.00
Father Name : NARENDRA PRATAP SINGH				Loan & Advance 455.00
Designation : Security Guard				Miscellaneous Dedn - 3 1,050.00
Department : Operations				Registration Fee Dedn 250.00
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016176325				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 8.00	Woff : 1.00			
Paid Days : 9.00	LOP : 21.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,176.00	Gross Deduction 2,155.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 1,020.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112595 Old Employee Id : D30626 Employee Name : PUSPENDRA SINGH Father Name : JAGAT BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016180243 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 21.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Washing Allowance	9,568.00 1,000.00 20.00	2,870.00 300.00 6.00	Labour Welfare (Employee) 0.75 ESI (Employee) 56.00 Provident Fund (Employee) 344.00 Loan & Advance 455.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 1,050.00
Total		10,588.00	3,176.00	Gross Deduction 2,155.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,020.00

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112597	Basic	9,568.00	2,551.00	Provident Fund (Employee)	306.00
Old Employee Id : D30628	HRA	1,000.00	267.00	Loan & Advance	668.00
Employee Name : AMIT KUMAR	Washing Allowance	20.00	5.00	Miscellaneous Dedn - 3	1,050.00
Father Name : YOGENDRA KUMAR				ESI (Employee)	50.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations				Registration Fee Dedn	250.00
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016176359					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 22.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	2,823.00	Gross Deduction	2,324.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	498.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112598	Basic	9,568.00	2,551.00	Registration Fee Dedn 250.00
Old Employee Id : D30629	HRA	1,000.00	267.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SANJAY YADAV	Washing Allowance	20.00	5.00	Loan & Advance 455.00
Father Name : BIRPAL SINGH	Overtime		353.00	Provident Fund (Employee) 306.00
Designation : Security Guard				ESI (Employee) 56.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016176367				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 22.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,176.00	Gross Deduction 2,117.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,058.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112599	Basic	9,568.00	2,870.00	Provident Fund (Employee)	344.00
Old Employee Id : D30630	HRA	1,000.00	300.00	Loan & Advance	668.00
Employee Name : CHINMAY KUMAR BARIK	Washing Allowance	20.00	6.00	Miscellaneous Dedn - 3	1,050.00
Father Name : JAGABANDHU BARIK				Registration Fee Dedn	250.00
Designation : Security Guard				ESI (Employee)	56.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016183737					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	3,176.00	Gross Deduction	2,368.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	807.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112600	Basic	9,568.00	2,870.00	Loan & Advance 668.00
Old Employee Id : D30631	HRA	1,000.00	300.00	Provident Fund (Employee) 344.00
Employee Name : RAJ MANI DEBEY	Washing Allowance	20.00	6.00	Miscellaneous Dedn - 3 1,050.00
Father Name : HARIWANSH DHAR DUBEY	Overtime		706.00	Registration Fee Dedn 250.00
Designation : Security Guard				ESI (Employee) 68.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016176376				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,882.00	Gross Deduction 2,380.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 1,501.00	

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112601	Basic	9,568.00	2,870.00	Registration Fee Dedn 250.00
Old Employee Id : D30632	HRA	1,000.00	300.00	ESI (Employee) 68.00
Employee Name : CHANDAN KUMAR	Washing Allowance	20.00	6.00	Miscellaneous Dedn - 3 1,050.00
Father Name : SRIRAM GUPTA	Overtime		706.00	Loan & Advance 668.00
Designation : Security Guard				Provident Fund (Employee) 344.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016176385				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,882.00	Gross Deduction 2,380.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 1,501.00	

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112602	Basic	9,568.00	2,551.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id : D30633	HRA	1,000.00	267.00	Registration Fee Dedn	250.00
Employee Name : MOHAMMAD NAUSHAD	Washing Allowance	20.00	5.00	Provident Fund (Employee)	306.00
Father Name : MOHAMMAD ASHFAQ				Loan & Advance	668.00
Designation : Security Guard				ESI (Employee)	50.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016176393					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	2,823.00	Gross Deduction	2,324.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	498.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112603	Basic	9,568.00	2,870.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30634	HRA	1,000.00	300.00	ESI (Employee) 81.00
Employee Name : DHEERAJ KUMAR TIWARI	Washing Allowance	20.00	6.00	Loan & Advance 668.00
Father Name : RAKESH TIWARI	Overtime		1,412.00	Provident Fund (Employee) 344.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Miscellaneous Dedn - 3 1,050.00
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016176412				
Loan Balance : NIL				
OT Hrs/Days : 2.00	ED Days : NA			
Working Day : 8.00	Woff : 1.00			
Paid Days : 9.00	LOP : 21.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	4,588.00	Gross Deduction 2,393.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 2,194.00	

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112604	Basic	9,568.00	2,233.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id : D30635	HRA	1,000.00	233.00	Registration Fee Dedn	250.00
Employee Name : PINKI DEVI	Washing Allowance	20.00	5.00	Provident Fund (Employee)	268.00
Father Name : VIDYA NAND YADAV	Overtime		706.00	Loan & Advance	426.00
Designation : Lady Security Guard				ESI (Employee)	56.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016176465					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 6.00 Woff : 1.00					
Paid Days : 7.00 LOP : 23.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,588.00	3,177.00	Gross Deduction	2,050.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	1,126.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112605	Basic	9,568.00	2,870.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30636	HRA	1,000.00	300.00	Provident Fund (Employee) 344.00
Employee Name : SHIV BALAK KUMAR	Washing Allowance	20.00	6.00	Loan & Advance 668.00
Father Name : KISHREE SAH				Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				ESI (Employee) 56.00
Department : Operations				Registration Fee Dedn 250.00
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 : 21.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,176.00	Gross Deduction 2,368.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 807.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112606	Basic	9,568.00	638.00	ESI (Employee) 19.00
Old Employee Id : D30637	HRA	1,000.00	67.00	Labour Welfare (Employee) 0.75
Employee Name : DHIRENDRA KUMAR	Washing Allowance	20.00	1.00	Loan & Advance 668.00
Father Name : SHIV SINGH	Overtime		353.00	Provident Fund (Employee) 77.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016176446				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,588.00	1,059.00	Gross Deduction 1,014.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 44.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607	Basic	9,568.00	1,595.00	Registration Fee Dedn 250.00
Old Employee Id : D30638	HRA	1,000.00	167.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : MANJEET .	Washing Allowance	20.00	3.00	Provident Fund (Employee) 191.00
Father Name : RAJENDER SINGH				Loan & Advance 4.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 31.00
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016180273				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 5.00	Woff : 0.00			
Paid Days : 5.00	LOP : 25.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	1,765.00	Gross Deduction 1,526.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 238.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112608	Basic	9,568.00	2,870.00	ESI (Employee) 56.00
Old Employee Id : D30639	HRA	1,000.00	300.00	Labour Welfare (Employee) 0.75
Employee Name : SAROJ CHAUHAN	Washing Allowance	20.00	6.00	Provident Fund (Employee) 344.00
Father Name : SUBHASH CHAND				Loan & Advance 426.00
Designation : Lady Security Guard				Miscellaneous Dedn - 3 1,050.00
Department : Operations				Registration Fee Dedn 250.00
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016176490				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 8.00	Woff : 1.00			
Paid Days : 9.00	LOP : 21.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,176.00	Gross Deduction 2,126.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 1,049.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112609	Basic	9,568.00	2,233.00	ESI (Employee) 50.00
Old Employee Id : D30640	HRA	1,000.00	233.00	Labour Welfare (Employee) 0.75
Employee Name : RENU PAL	Washing Allowance	20.00	5.00	Registration Fee Dedn 250.00
Father Name : SHRI PAL	Overtime		353.00	Miscellaneous Dedn - 3 1,050.00
Designation : Lady Security Guard				Loan & Advance 426.00
Department : Operations				Provident Fund (Employee) 268.00
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016176507				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	2,824.00	Gross Deduction 2,044.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 779.00

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112610	Basic	9,568.00	2,870.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30641	HRA	1,000.00	300.00	ESI (Employee) 62.00
Employee Name : SAVITRI .	Washing Allowance	20.00	6.00	Miscellaneous Dedn - 3 1,050.00
Father Name : SUGREEV SINGH	Overtime		353.00	Loan & Advance 426.00
Designation : Lady Security Guard				Provident Fund (Employee) 344.00
Department : Operations				Registration Fee Dedn 250.00
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016176528				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 8.00	Woff : 1.00			
Paid Days : 9.00	LOP : 21.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,588.00	3,529.00	Gross Deduction 2,132.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 1,396.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112999	Basic	9,568.00	8,930.00	ESI (Employee) 204.00
Old Employee Id : D30648	HRA	1,000.00	933.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : PANKAJ KUMAR	Washing Allowance	20.00	19.00	Registration Fee Dedn 250.00
Father Name : ARUN SINGH	Overtime		1,412.00	Provident Fund (Employee) 1,072.00
Designation : Security Guard	CL Monthly Encashment		353.00	Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509984				
UAN No :				
Total		10,588.00	11,647.00	Gross Deduction 2,576.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,070.00	

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