



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549	Basic	11,830.00	9,540.00	ESI (Employee) 228.00
Old Employee Id : D11599	HRA	3,000.00	2,419.00	Provident Fund (Employee) 1,145.00
Employee Name : Birendra Singh Kumar	Overtime		568.00	
Father Name : GUPTESHWAR SINGH	CL Monthly Encashment		478.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/19866				
E.S.I. A/C No. : 2012607375				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119275				
UAN No : 100115938838				
Total		14,830.00	13,005.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,632.00	

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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DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43092 E.S.I. A/C No. : 2015655110 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32195062818 UAN No : 100512128298	Basic HRA Overtime CL Monthly Encashment	11,830.00 3,000.00 	11,830.00 3,000.00 4,186.00 478.00	ESI (Employee) 342.00 Provident Fund (Employee) 1,420.00
Total		14,830.00	19,494.00	Gross Deduction 1,762.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,732.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090750	Basic	14,284.00	14,284.00	Provident Fund (Employee) 1,714.00
Old Employee Id : D29659	HRA	730.00	730.00	ESI (Employee) 337.00
Employee Name : BIJENDER SINGH	Transport Allowance	452.00	452.00	Loan & Advance 946.00
Father Name : RAJ SINGH	Washing Allowance	154.00	154.00	
Designation : Supervisor General	Overtime		3,272.00	
Department : Operations	CL Monthly Encashment		484.00	
P.F. A/C No. : DL/22524/44038				
E.S.I. A/C No. : 2015760443				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100029942944				
UAN No : 100519373283				
Total		15,620.00	19,376.00	Gross Deduction 2,997.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,379.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043	Basic	15,000.00	15,000.00	ESI (Employee) 349.00
Old Employee Id : D30380	Overtime		4,424.00	Loan & Advance 946.00
Employee Name : AJAY KUMAR PANDEY	CL Monthly Encashment		484.00	Provident Fund (Employee) 1,800.00
Father Name : DAROGA PANDEY				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45773				
E.S.I. A/C No. : 2007202633				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .629401553791				
UAN No : 100726505168				
Total		15,000.00	19,908.00	Gross Deduction 3,095.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,813.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570	Basic	9,724.00	9,097.00	Provident Fund (Employee) 1,092.00
Old Employee Id : D30409	HRA	1,000.00	935.00	ESI (Employee) 211.00
Employee Name : KM. CHANDRA .	Overtime		1,664.00	
Father Name : DALEEP SINGH BISHT	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45834				
E.S.I. A/C No. : 2016123855				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518335				
UAN No : 100726501223				
Total		10,724.00	12,042.00	Gross Deduction 1,303.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,739.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109577	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30416	Overtime		8,364.00	Loan & Advance 946.00
Employee Name : SATENDRA KUMAR RAI	CL Monthly Encashment		484.00	ESI (Employee) 418.00
Father Name : HITNARAYAN RAI				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45839				
E.S.I. A/C No. : 2016123899				
Loan Balance : NIL				
OT Hrs/Days : 13.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 600010110001203				
UAN No : 100726679715				
Total		15,000.00	23,848.00	Gross Deduction 3,164.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,684.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109580	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30419	HRA	1,000.00	1,000.00	ESI (Employee) 250.00
Employee Name : MAHENDRA PAL SINGH	Overtime		3,188.00	
Father Name : RAM GOPAL SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45842				
E.S.I. A/C No. : 2016123919				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518382				
UAN No : 100727306813				
Total		10,724.00	14,258.00	Gross Deduction 1,417.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,841.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109581	Basic	9,724.00	7,842.00	Provident Fund (Employee) 941.00
Old Employee Id : D30420	HRA	1,000.00	806.00	ESI (Employee) 158.00
Employee Name : NITIN KUMAR SINGH	CL Monthly Encashment		346.00	
Father Name : INDRA KUMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45843				
E.S.I. A/C No. : 2007189073				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514637				
UAN No : 100019698820				
Total		10,724.00	8,994.00	Gross Deduction 1,099.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,895.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109582	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30421	HRA	1,000.00	1,000.00	ESI (Employee) 212.00
Employee Name : RAJESH KUMAR PANDEY	Overtime		1,038.00	
Father Name : BRAJ RAJ PANDEY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45844				
E.S.I. A/C No. : 2013241153				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502468				
UAN No : 100296465992				
Total		10,724.00	12,108.00	Gross Deduction 1,379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,729.00

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DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109583	Basic	9,724.00	9,724.00	ESI (Employee) 221.00
Old Employee Id : D30422	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SANJEEV KUMAR MISHRA	Overtime		1,524.00	
Father Name : JAGDISH MISHRA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45845				
E.S.I. A/C No. : 2016123942				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518357				
UAN No : 100726706340				
Total		10,724.00	12,594.00	Gross Deduction 1,388.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,206.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109590	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30429	HRA	1,000.00	1,000.00	ESI (Employee) 263.00
Employee Name : MANISH KUMAR	Overtime		3,950.00	
Father Name : RAM BINAY SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45847				
E.S.I. A/C No. : 2016123991				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518409				
UAN No : 100727302882				
Total		10,724.00	15,020.00	Gross Deduction 1,430.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,590.00

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Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109593	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30432	HRA	1,000.00	1,000.00	ESI (Employee) 194.00
Employee Name : SONU SINGHAL	CL Monthly Encashment		346.00	
Father Name : SATBIR SINGHAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45853				
E.S.I. A/C No. : 2016124024				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502322				
UAN No : 100727479344				
Total		10,724.00	11,070.00	Gross Deduction 1,361.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,709.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109823	Basic	9,724.00	9,724.00	ESI (Employee) 250.00
Old Employee Id : D30451	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VANDANA DEVI	Overtime		3,188.00	
Father Name : NANKU LAL	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45873				
E.S.I. A/C No. : 2016132398				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502478				
UAN No : 100727096851				
Total		10,724.00	14,258.00	Gross Deduction 1,417.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,841.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831	Basic	15,000.00	15,000.00	Loan & Advance 946.00
Old Employee Id : D30460	Overtime		5,484.00	Provident Fund (Employee) 1,800.00
Employee Name : NARENDRA SINGH GUSAIN	CL Monthly Encashment		484.00	ESI (Employee) 367.00
Father Name : KUNWAR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45881				
E.S.I. A/C No. : 2016132631				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518421				
UAN No : 100726853979				
Total		15,000.00	20,968.00	Gross Deduction 3,113.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,855.00

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Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109846	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30470	HRA	1,000.00	1,000.00	ESI (Employee) 269.00
Employee Name : ARUN KUMAR CHAUDHARY	Overtime		4,296.00	
Father Name : CHANDRA MAULI CHAUDHARY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45890				
E.S.I. A/C No. : 2013984547				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518343				
UAN No : 100726460965				
Total		10,724.00	15,366.00	Gross Deduction 1,436.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,930.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109847	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30471	HRA	1,000.00	1,000.00	ESI (Employee) 277.00
Employee Name : ANIL KUMAR CHAUDHARI	Overtime		4,712.00	
Father Name : VINDESHWARI CHAUDHARI	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45891				
E.S.I. A/C No. : 2014489391				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518349				
UAN No : 100727775125				
Total		10,724.00	15,782.00	Gross Deduction 1,444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,338.00

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Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110081	Basic	9,724.00	8,783.00	Provident Fund (Employee) 1,054.00
Old Employee Id : D30489	HRA	1,000.00	903.00	ESI (Employee) 205.00
Employee Name : KISHAN GOPAL	Overtime		1,664.00	
Father Name : GULAB SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45910				
E.S.I. A/C No. : 2016132867				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518422				
UAN No : 100726637161				
Total		10,724.00	11,696.00	Gross Deduction 1,259.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,437.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110085	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30492	HRA	1,000.00	1,000.00	Loan & Advance 574.00
Employee Name : JAYENDRA SINGH	Overtime		3,604.00	ESI (Employee) 257.00
Father Name : ARJUN SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45913				
E.S.I. A/C No. : 2016132882				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518344				
UAN No : 100726304790				
Total		10,724.00	14,674.00	Gross Deduction 1,998.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,676.00

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DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110086 Old Employee Id : D30493 Employee Name : BRAJNESH KUMAR Father Name : SARVESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45914 E.S.I. A/C No. : 2013390870 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CORPORATION BANK Bank Account No : 304502101004750 UAN No : 100727477285	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,454.00	Gross Deduction 1,385.00 Net Pay 11,069.00

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

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Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110098	Basic	9,724.00	8,783.00	Provident Fund (Employee) 1,054.00
Old Employee Id : D30496	HRA	1,000.00	903.00	Miscellaneous Dedn - 3 150.00
Employee Name : SACHCHIDANAND KUMAR	CL Monthly Encashment		346.00	ESI (Employee) 176.00
Father Name : MAHATAM PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45917				
E.S.I. A/C No. : 2016132926				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502472				
UAN No : 100726940185				
Total		10,724.00	10,032.00	Gross Deduction 1,380.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,652.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110112 Old Employee Id : D30500 Employee Name : NEETU SHARMA Father Name : NANDU SHARMA Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/45921 E.S.I. A/C No. : 2016132959 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518340 UAN No : 100727094443	Basic	15,000.00	4,355.00	Provident Fund (Employee) : 523.00 Loan & Advance : 946.00 ESI (Employee) : 77.00
Total		15,000.00	4,355.00	Gross Deduction : 1,546.00 Net Pay : 2,809.00

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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663	Basic	9,724.00	9,724.00	ESI (Employee) 353.00
Old Employee Id : D30507	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,167.00
Employee Name : SANAT KUMAR	Transport Allowance	2,992.00	2,992.00	
Father Name : RAM BHAROSE	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,342.00	
P.F. A/C No. : DL/22524/45947	CL Monthly Encashment		586.00	
E.S.I. A/C No. : 2015416492				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No : 100727302381				
Total		18,151.00	21,079.00	Gross Deduction 1,520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,559.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110665	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30508	HRA	1,000.00	1,000.00	ESI (Employee) 228.00
Employee Name : SHAKUNTALA NEGI	Overtime		1,940.00	
Father Name : ANAND SINGH RAWAT	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45948				
E.S.I. A/C No. : 2016141606				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191051111				
UAN No : 100726278612				
Total		10,724.00	13,010.00	Gross Deduction 1,395.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,615.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666	Basic	15,000.00	15,000.00	Loan & Advance 1,087.00
Old Employee Id : D30509	Overtime		2,696.00	Provident Fund (Employee) 1,800.00
Employee Name : LALIT KUMAR	CL Monthly Encashment		484.00	ESI (Employee) 319.00
Father Name : MAMBIR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45949				
E.S.I. A/C No. : 2014517652				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006488				
UAN No : 100726958874				
Total		15,000.00	18,180.00	Gross Deduction 3,206.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,974.00

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DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110668 Old Employee Id : D30511 Employee Name : MUKUL YADAV Father Name : RAM NIWAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45951 E.S.I. A/C No. : 2016141619 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518342 UAN No : 100727315739	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,384.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 218.00
Total		10,724.00	12,454.00	Gross Deduction 1,385.00 Net Pay 11,069.00

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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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670	Basic	15,000.00	15,000.00	ESI (Employee) 418.00
Old Employee Id : D30513	Overtime		8,364.00	Provident Fund (Employee) 1,800.00
Employee Name : KIRAN GUPTA	CL Monthly Encashment		484.00	Loan & Advance 946.00
Father Name : RAM PRASAD				
Designation : Lady Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/45953				
E.S.I. A/C No. : 2011840579				
Loan Balance : NIL				
OT Hrs/Days : 13.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518383				
UAN No : 100727317751				
Total		15,000.00	23,848.00	Gross Deduction 3,164.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,684.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110671	Basic	9,724.00	9,097.00	Provident Fund (Employee) 1,092.00
Old Employee Id : D30514	HRA	1,000.00	935.00	ESI (Employee) 182.00
Employee Name : RAJ KUMAR YADAV	CL Monthly Encashment		346.00	Loan & Advance 191.00
Father Name : RAM BALAK YADAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45954				
E.S.I. A/C No. : 2016141735				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518411				
UAN No : 100727301759				
Total		10,724.00	10,378.00	Gross Deduction 1,465.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,913.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D30515	HRA	3,000.00	3,000.00	ESI (Employee) 343.00
Employee Name : MORPAL .	Overtime		4,275.00	Loan & Advance 428.00
Father Name : MURALIDHAR	CL Monthly Encashment		478.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45955				
E.S.I. A/C No. : 2015645233				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518426				
UAN No : 100727058517				
Total		14,830.00	19,583.00	Gross Deduction 2,191.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,392.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110679	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30522	HRA	1,000.00	1,000.00	ESI (Employee) 212.00
Employee Name : PANKAJ KUMAR	Overtime		1,038.00	
Father Name : AKHILESH SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45961				
E.S.I. A/C No. : 2016141839				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518406				
UAN No : 100726260910				
Total		10,724.00	12,108.00	Gross Deduction 1,379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,729.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9,724.00	9,724.00	ESI (Employee) 353.00
Old Employee Id : D30526	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,167.00
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	2,992.00	
Father Name : HITALAL CHAUDHARI	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,342.00	
P.F. A/C No. : DL/22524/45974	CL Monthly Encashment		586.00	
E.S.I. A/C No. : 2016476281				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010008005854				
UAN No : 100726679704				
Total		18,151.00	21,079.00	Gross Deduction 1,520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 19,559.00	

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110686	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30529	HRA	1,000.00	1,000.00	ESI (Employee) 200.00
Employee Name : ROHIT VERMA	Overtime		346.00	
Father Name : SATISH VERMA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45976				
E.S.I. A/C No. : 2016142061				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34955376339				
UAN No : 100727483787				
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,049.00

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DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110687 Old Employee Id : D30530 Employee Name : MD MUDASSAR KHAN Father Name : INAM KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45977 E.S.I. A/C No. : 2016142062 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518419 UAN No : 100726686537	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,416.00	Gross Deduction 1,367.00 Net Pay 10,049.00

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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DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110694	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30537	HRA	3,500.00	3,500.00	ESI (Employee) 353.00
Employee Name : AMAR BAHADUR	Transport Allowance	2,992.00	2,992.00	
Father Name : VIJAY BAHADUR	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,342.00	
P.F. A/C No. : DL/22524/45982	CL Monthly Encashment		586.00	
E.S.I. A/C No. : 2015076811				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006143				
UAN No : 100727763521				
Total		18,151.00	21,079.00	Gross Deduction 1,520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,559.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110701 Old Employee Id : D30544 Employee Name : SHOBHA DEVI Father Name : DEEP NARAYAN PATEL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45991 E.S.I. A/C No. : 2016142184 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121007201 UAN No : 100726516254	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 762.00 346.00	ESI (Employee) 208.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,832.00	Gross Deduction 1,375.00 Net Pay 10,457.00

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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Employee		Earnings		Deductions		
			Paid Rate	Actual		
Employee Code	: G110702	Basic Overtime CL Monthly Encashment	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id	: D30545				ESI (Employee)	258.00
Employee Name	: KRISHAN KANT					
Father Name	: SHYAM SINGH					
Designation	: Security Guard					
Department	: Operations					
P.F. A/C No.	: DL/22524/45992					
E.S.I. A/C No.	: 2016142191					
Loan Balance	: NIL					
OT Hrs/Days	: 4.50 ED Days : NA					
Working Day	: 27.00 Woff : 4.00					
Paid Days	: 31.00 LOP : 0.00					
NFH Days	: 0.00					
Bank Name	: ORIENTAL BANK OF COMMERCE					
Bank Account No	: 50762011023564					
UAN No	: 100727581513					
		Total	11,830.00	14,725.00	Gross Deduction	1,678.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar					Net Pay	13,047.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110704	Basic	9,724.00	9,410.00	ESI (Employee) 232.00
Old Employee Id : D30547	HRA	1,000.00	968.00	Provident Fund (Employee) 1,129.00
Employee Name : AJIT SINGH	Overtime		2,496.00	
Father Name : AVDHESH SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45997				
E.S.I. A/C No. : 2016142203				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 163901506906				
UAN No : 100726331614				
Total		10,724.00	13,220.00	Gross Deduction 1,361.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,859.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30558	HRA	1,000.00	1,000.00	ESI (Employee) 257.00
Employee Name : GANGA PRASAD YADAV	Overtime		3,604.00	
Father Name : DAYA RAM YADAV	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46016				
E.S.I. A/C No. : 2016142254				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518356				
UAN No : 100726512500				
Total		10,724.00	14,674.00	Gross Deduction 1,424.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,250.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110757	Basic	9,724.00	9,724.00	ESI (Employee) 218.00
Old Employee Id : D30563	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AMAR NATH	Overtime		1,384.00	Loan & Advance 571.00
Father Name : PANDOHI RAM	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46021				
E.S.I. A/C No. : 2016142557				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518345				
UAN No : 100727166801				
Total		10,724.00	12,454.00	Gross Deduction 1,956.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,498.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46024 E.S.I. A/C No. : 2011850568 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762011024363 UAN No : 100726659036	Basic Overtime CL Monthly Encashment	11,830.00 	11,830.00 382.00 382.00	ESI (Employee) 221.00 Provident Fund (Employee) 1,420.00
Total		11,830.00	12,594.00	Gross Deduction 1,641.00 Net Pay 10,953.00

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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110762 Old Employee Id : D30568 Employee Name : NAWAB SINGH Father Name : BRAHMA SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46026 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045852298 UAN No : 100726440339	Basic Overtime CL Monthly Encashment	15,000.00 	15,000.00 2,511.00 484.00	ESI (Employee) 315.00 Provident Fund (Employee) 1,800.00 Loan & Advance 1,020.00
Total		15,000.00	17,995.00	Gross Deduction 3,135.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,860.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110764	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id : D30570	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : UJJAL DHALI	Overtime		692.00	
Father Name : BALARAM DHALI	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46028				
E.S.I. A/C No. : 2016142577				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518389				
UAN No : 100726365203				
Total		10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,389.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30574	HRA	1,000.00	1,000.00	ESI (Employee) 226.00
Employee Name : VEER BAHADUR	Overtime		1,800.00	
Father Name : VIJAY BAHADUR	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46032				
E.S.I. A/C No. : 1314512574				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191070013				
UAN No : 100727763566				
Total		10,724.00	12,870.00	Gross Deduction 1,393.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,477.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110770 Old Employee Id : D30575 Employee Name : TRILOK . Father Name : SHYAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46033 E.S.I. A/C No. : 2016142596 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502475 UAN No : 100727579716	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,410.00 968.00 1,664.00 346.00	ESI (Employee) 217.00 Provident Fund (Employee) 1,129.00
Total		10,724.00	12,388.00	Gross Deduction 1,346.00 Net Pay 11,042.00

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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111607	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30603	HRA	1,000.00	1,000.00	ESI (Employee) 256.00
Employee Name : SACHIN KUMAR RAI	Overtime		3,534.00	Loan & Advance 334.00
Father Name : RAMDARAS RAI	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46090				
E.S.I. A/C No. : 2016201655				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277948				
UAN No : 100753848188				
Total		10,724.00	14,604.00	Gross Deduction 1,757.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,847.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111614	Basic	9,724.00	5,960.00	Miscellaneous Dedn - 3	150.00
Old Employee Id : D30610	HRA	1,000.00	613.00	ESI (Employee)	137.00
Employee Name : RANJEET SINGH	Overtime		1,248.00	Provident Fund (Employee)	715.00
Father Name : SHIV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46094					
E.S.I. A/C No. : 2016201668					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6430661480					
UAN No : 100754102586					
Total		10,724.00	7,821.00	Gross Deduction	1,002.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,819.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111619	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30615	HRA	1,000.00	1,000.00	ESI (Employee) 335.00
Employee Name : PARVEEN KUMAR	Overtime		8,040.00	
Father Name : LALLU SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46099				
E.S.I. A/C No. : 2016201688				
Loan Balance : NIL				
OT Hrs/Days : 18.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518391				
UAN No : 100753244289				
Total		10,724.00	19,110.00	Gross Deduction 1,502.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,608.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111624 Old Employee Id : D30617 Employee Name : ASHUTOSH PANDEY Father Name : MANBODHAN PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46101 E.S.I. A/C No. : 2016201695 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518346 UAN No : 100753349799	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 2,632.00 346.00	ESI (Employee) 240.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,702.00	Gross Deduction 1,407.00 Net Pay 12,295.00

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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112591	Basic	15,000.00	15,000.00	ESI (Employee) 366.00
Old Employee Id : D30622	Overtime		5,391.00	Provident Fund (Employee) 1,800.00
Employee Name : MAHESH KUMAR SHUKLA	CL Monthly Encashment		484.00	Loan & Advance 991.00
Father Name : SURENDRA PRATAP SHUKLA				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/46164				
E.S.I. A/C No. : 2016476288				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0072000106148876				
UAN No : 100754230325				
Total		15,000.00	20,875.00	Gross Deduction 3,157.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,718.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112596	Basic	9,724.00	9,724.00	ESI (Employee) 269.00
Old Employee Id : D30627	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SATENDRA KUMAR	Overtime		4,296.00	
Father Name : MOHAN LAL	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46225				
E.S.I. A/C No. : 2016176348				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851745				
UAN No : 100753423819				
Total		10,724.00	15,366.00	Gross Deduction 1,436.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,930.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112597 Old Employee Id : D30628 Employee Name : AMIT KUMAR Father Name : YOGENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46183 E.S.I. A/C No. : 2016176359 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 915010039730565 UAN No : 100754404165	Basic HRA	9,724.00 1,000.00	3,764.00 387.00	Provident Fund (Employee) 452.00 Miscellaneous Dedn - 3 150.00 ESI (Employee) 73.00
Total		10,724.00	4,151.00	Gross Deduction 675.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,476.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112598 Old Employee Id : D30629 Employee Name : SANJAY YADAV Father Name : BIRPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46184 E.S.I. A/C No. : 2016176367 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121015169 UAN No : 100752686222	Basic HRA	9,724.00 1,000.00	3,764.00 387.00	ESI (Employee) 73.00 Provident Fund (Employee) 452.00
Total		10,724.00	4,151.00	Gross Deduction 525.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,626.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112600	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30631	HRA	1,000.00	1,000.00	ESI (Employee) 277.00
Employee Name : RAJ MANI DUBEY	Overtime		4,712.00	
Father Name : HARIWANSH DHAR DUBEY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46186				
E.S.I. A/C No. : 2016176376				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511112				
UAN No : 100752984025				
Total		10,724.00	15,782.00	Gross Deduction 1,444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,338.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112601	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30632	HRA	1,000.00	1,000.00	ESI (Employee) 299.00
Employee Name : CHANDAN KUMAR	Overtime		5,960.00	
Father Name : SRIRAM GUPTA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46187				
E.S.I. A/C No. : 2016176385				
Loan Balance : NIL				
OT Hrs/Days : 13.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502482				
UAN No : 100754179498				
Total		10,724.00	17,030.00	Gross Deduction 1,466.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,564.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112603	Basic	9,724.00	9,097.00	ESI (Employee) 240.00
Old Employee Id : D30634	HRA	1,000.00	935.00	Provident Fund (Employee) 1,092.00
Employee Name : DHEERAJ KUMAR TIWARI	Overtime		3,328.00	
Father Name : RAKESH TIWARI	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46189				
E.S.I. A/C No. : 2016176412				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502481				
UAN No : 100753784824				
Total		10,724.00	13,706.00	Gross Deduction 1,332.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,374.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112604	Basic	9,724.00	6,901.00	Provident Fund (Employee) 828.00
Old Employee Id : D30635		1,000.00	710.00	ESI (Employee) 134.00
Employee Name : PINKI DEVI	HRA			
Father Name : VIDYA NAND YADAV				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46190				
E.S.I. A/C No. : 2016176465				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502471				
UAN No : 100754355027				
	Total	10,724.00	7,611.00	Gross Deduction 962.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,649.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112605 Old Employee Id : D30636 Employee Name : SHIV BALAK KUMAR Father Name : KISHREE SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46191 E.S.I. A/C No. : 2016176430 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518332 UAN No : 100753187656	Basic HRA Overtime	9,724.00 1,000.00 1,664.00	4,705.00 484.00 1,664.00	ESI (Employee) 120.00 Provident Fund (Employee) 565.00
Total		10,724.00	6,853.00	Gross Deduction 685.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,168.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607 Old Employee Id : D30638 Employee Name : MANJEET . Father Name : RAJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46193 E.S.I. A/C No. : 2016180273 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518347 UAN No : 100753752357	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,664.00 346.00	ESI (Employee) 223.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,734.00	Gross Deduction 1,390.00 Net Pay 11,344.00

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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112610	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30641	HRA	1,000.00	1,000.00	ESI (Employee) 226.00
Employee Name : SAVITRI .	Overtime		1,800.00	
Father Name : SUGREEV SINGH	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46196				
E.S.I. A/C No. : 2016176528				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518377				
UAN No : 100754202736				
Total		10,724.00	12,870.00	Gross Deduction 1,393.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,477.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112999 Old Employee Id : D30648 Employee Name : PANKAJ KUMAR Father Name : ARUN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46102 E.S.I. A/C No. : 2016201700 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701509984 UAN No : 100752528697	Basic HRA	9,724.00 1,000.00	2,509.00 258.00	Provident Fund (Employee) 301.00 ESI (Employee) 49.00
Total		10,724.00	2,767.00	Gross Deduction 350.00 Net Pay 2,417.00

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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113134 Old Employee Id : D30651 Employee Name : SUDHIR KUMAR Father Name : ARVIND KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46228 E.S.I. A/C No. : 2016183701 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502468 UAN No : 100752530725	Basic HRA	9,724.00 1,000.00	4,705.00 484.00	Loan & Advance 191.00 Provident Fund (Employee) 565.00 ESI (Employee) 91.00
Total		10,724.00	5,189.00	Gross Deduction 847.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,342.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113136	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30653	HRA	1,000.00	1,000.00	ESI (Employee) 218.00
Employee Name : NIRANJAN KUMAR	Overtime		1,384.00	
Father Name : SUBHASH SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46230				
E.S.I. A/C No. : 2016183716				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502473				
UAN No : 100448193522				
Total		10,724.00	12,454.00	Gross Deduction 1,385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,069.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113137	Basic	9,724.00	9,097.00	ESI (Employee) 182.00
Old Employee Id : D30654	HRA	1,000.00	935.00	Provident Fund (Employee) 1,092.00
Employee Name : ANIL KUMAR	CL Monthly Encashment		346.00	
Father Name : NARESH CHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46231				
E.S.I. A/C No. : 2016183720				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502476				
UAN No : 100753545217				
Total		10,724.00	10,378.00	Gross Deduction 1,274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,104.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113139 Old Employee Id : D30656 Employee Name : PREM KUMAR PANDEY Father Name : ALAKH DEV PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46233 E.S.I. A/C No. : 2016183734 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502483 UAN No : 100752469975	Basic HRA	9,724.00 1,000.00	6,901.00 710.00	ESI (Employee) 134.00 Provident Fund (Employee) 828.00 Miscellaneous Dedn - 3 150.00
Total		10,724.00	7,611.00	Gross Deduction 1,112.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,499.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113140	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30658	HRA	1,000.00	1,000.00	ESI (Employee) 234.00
Employee Name : VAIBHAV SINGH	Overtime		2,286.00	
Father Name : GANGA BAKSH SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46234				
E.S.I. A/C No. : 2016184418				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502469				
UAN No : 100752892926				
Total		10,724.00	13,356.00	Gross Deduction 1,401.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,955.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113772 Old Employee Id : D30662 Employee Name : SANJAY . Father Name : RAM SHANKAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46293 E.S.I. A/C No. : 2016188369 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 915010041975516 UAN No : 100753814999	Basic HRA	9,724.00 1,000.00	3,450.00 355.00	Provident Fund (Employee) 414.00 ESI (Employee) 67.00
Total		10,724.00	3,805.00	Gross Deduction 481.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,324.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113773	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30663	HRA	1,000.00	1,000.00	ESI (Employee) 248.00
Employee Name : MIRTUNJAY KUMAR	Overtime		3,048.00	
Father Name : MAHENDRA PRASHAD	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46303				
E.S.I. A/C No. : 2016188383				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975419				
UAN No : 100753327256				
Total		10,724.00	14,118.00	Gross Deduction 1,415.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,703.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113774 Old Employee Id : D30664 Employee Name : KAMAL KISHOR Father Name : SHRI RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46298 E.S.I. A/C No. : 2016188399 Loan Balance : NIL OT Hrs/Days : 13.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121007225 UAN No : 100754126003	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 5,754.00 346.00	ESI (Employee) 295.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	16,824.00	Gross Deduction 1,462.00 Net Pay 15,362.00

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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113777	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30667	HRA	1,000.00	1,000.00	ESI (Employee) 206.00
Employee Name : DHARMENDER .	Overtime		692.00	
Father Name : KAMLESH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46327				
E.S.I. A/C No. : 2016188492				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121014575				
UAN No : 100753131579				
Total		10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,389.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113778 Old Employee Id : D30668 Employee Name : RITESH KUMAR Father Name : PRAVEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46301 E.S.I. A/C No. : 2016188498 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 915010041975011 UAN No : 100753686841	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 3,880.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,950.00	Gross Deduction 1,429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,521.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114735	Basic	9,724.00	7,528.00	Provident Fund (Employee) 903.00
Old Employee Id : D30695	HRA	1,000.00	774.00	ESI (Employee) 217.00
Employee Name : RAKESH KUMAR THAKUR	Overtime		3,744.00	
Father Name : SATYA NARAYAN THAKUR	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46390				
E.S.I. A/C No. : 2016207893				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007928				
UAN No : 100754016873				
Total		10,724.00	12,392.00	Gross Deduction 1,120.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,272.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114736 Old Employee Id : D30696 Employee Name : NITIN KUMAR Father Name : BHAGVAN DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46391 E.S.I. A/C No. : 2016207937 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121015299 UAN No : 100752638938	Basic HRA Overtime	9,724.00 1,000.00 	5,960.00 613.00 832.00	Provident Fund (Employee) 715.00 ESI (Employee) 130.00
Total		10,724.00	7,405.00	Gross Deduction 845.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,560.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114740 Old Employee Id : D30700 Employee Name : AKHILESH KUMAR PANDEY Father Name : SHIVAJI PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46393 E.S.I. A/C No. : 6922566162 Loan Balance : NIL OT Hrs/Days : 13.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 165001507546 UAN No : 100077034522	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 6,030.00 346.00	ESI (Employee) 300.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,100.00	Gross Deduction 1,467.00 Net Pay 15,633.00

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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115159	Basic	9,724.00	9,410.00	ESI (Employee) 203.00
Old Employee Id : D30714	HRA	1,000.00	968.00	Provident Fund (Employee) 1,129.00
Employee Name : SHELENDER KUMAR THAKUR	Overtime		832.00	
Father Name : RAM PRASAD THAKUR	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46444				
E.S.I. A/C No. : 2016217235				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34044000291				
UAN No : 100787800433				
Total		10,724.00	11,556.00	Gross Deduction 1,332.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,224.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115161	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D30716	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SURESH TIWARI	Overtime		5,128.00	
Father Name : UDAY TIWARI	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46416				
E.S.I. A/C No. : 2016217272				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851651				
UAN No : 100754300463				
Total		10,724.00	16,198.00	Gross Deduction 1,451.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,747.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116020 Old Employee Id : D30718 Employee Name : BABLU KUMAR Father Name : VIJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46463 E.S.I. A/C No. : 2016222817 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277935 UAN No : 100788121315	Basic HRA	9,724.00 1,000.00	3,450.00 355.00	Provident Fund (Employee) 414.00 ESI (Employee) 67.00 Miscellaneous Dedn - 3 150.00
Total		10,724.00	3,805.00	Gross Deduction 631.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,174.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116021	Basic	9,724.00	5,960.00	Provident Fund (Employee) 715.00
Old Employee Id : D30719	HRA	1,000.00	613.00	ESI (Employee) 130.00
Employee Name : SHAILENDER SINGH	Overtime		832.00	
Father Name : VED PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46464				
E.S.I. A/C No. : 2016222821				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277391				
UAN No : 100788099732				
Total		10,724.00	7,405.00	Gross Deduction 845.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,560.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116022 Old Employee Id : D30720 Employee Name : DEEPAK KUMAR MISHRA Father Name : SRIKANT MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46472 E.S.I. A/C No. : 2016222823 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CORPORATION BANK Bank Account No : 168800101120393 UAN No : 100788005952	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,416.00	Gross Deduction 1,367.00 Net Pay 10,049.00

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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116024	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30722	HRA	1,000.00	1,000.00	Loan & Advance 143.00
Employee Name : SANDEEP BIST	CL Monthly Encashment		346.00	ESI (Employee) 194.00
Father Name : JAGAT SINGH BISHT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46466				
E.S.I. A/C No. : 2016222836				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258001700006023				
UAN No : 100787352635				
Total		10,724.00	11,070.00	Gross Deduction 1,504.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,566.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116038	Basic	9,724.00	9,724.00	ESI (Employee) 262.00
Old Employee Id : D30724	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PRATIKSHA KATIYAR	Overtime		3,880.00	
Father Name : SHISHIR KANT KATIYAR	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46505				
E.S.I. A/C No. : 2016227692				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851509				
UAN No : 100787963449				
Total		10,724.00	14,950.00	Gross Deduction 1,429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,521.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116040 Old Employee Id : D30726 Employee Name : SUSHIL . Father Name : SANTOSH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46497 E.S.I. A/C No. : 2016227718 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762281001569 UAN No : 100787903729	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 4,296.00 346.00	ESI (Employee) 269.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,366.00	Gross Deduction 1,436.00 Net Pay 13,930.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116044	Basic	9,724.00	5,646.00	ESI (Employee) 131.00
Old Employee Id : D30730	HRA	1,000.00	581.00	Loan & Advance 359.00
Employee Name : SANDEEP KUMAR	Overtime		1,248.00	Provident Fund (Employee) 678.00
Father Name : MANSHA RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46501				
E.S.I. A/C No. : 2016227771				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4769001700004176				
UAN No : 100787556094				
Total		10,724.00	7,475.00	Gross Deduction 1,168.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,307.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116405 Old Employee Id : D30740 Employee Name : PUSHYA MITRA Father Name : NANAK CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46533 E.S.I. A/C No. : 2016242718 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3533971113 UAN No : 100787640027	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 692.00 346.00	ESI (Employee) 206.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,762.00	Gross Deduction 1,373.00 Net Pay 10,389.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116407	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30742	HRA	1,000.00	1,000.00	ESI (Employee) 250.00
Employee Name : SHILPA .	Overtime		3,188.00	
Father Name : RAM VILAS	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46537				
E.S.I. A/C No. : 2016242750				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : .0602001500057084				
UAN No : 100787804117				
Total		10,724.00	14,258.00	Gross Deduction 1,417.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,841.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46564 E.S.I. A/C No. : 2016251154 Loan Balance : NIL OT Hrs/Days : 11.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006334 UAN No : 100913105787	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 5,128.00 346.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	16,198.00	Gross Deduction 1,451.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,747.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854	Basic	9,724.00	6,901.00	Loan & Advance 484.00
Old Employee Id : D30750				Provident Fund (Employee) 828.00
Employee Name : RAKESH PANDEY	HRA	1,000.00	710.00	ESI (Employee) 134.00
Father Name : SHAMBHU NATH PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46565				
E.S.I. A/C No. : 2015137310				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006358				
UAN No : 100927308949				
Total		10,724.00	7,611.00	Gross Deduction 1,446.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,165.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117588	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30762	HRA	1,000.00	1,000.00	ESI (Employee) 221.00
Employee Name : DIPENDRA KUMAR	Overtime		1,524.00	
Father Name : RAM PRAKASH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46602				
E.S.I. A/C No. : 2016259487				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851826				
UAN No : 100924781377				
Total		10,724.00	12,594.00	Gross Deduction 1,388.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,206.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117590	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30764	HRA	1,000.00	1,000.00	ESI (Employee) 272.00
Employee Name : SHYAM BABU YADAV	Overtime		4,436.00	
Father Name : RAM ASARE YADAV	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46604				
E.S.I. A/C No. : 2016259506				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851457				
UAN No : 100924571691				
Total		10,724.00	15,506.00	Gross Deduction 1,439.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,067.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117591 Old Employee Id : D30765 Employee Name : JABID ALI Father Name : RIYASAT ALI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46597 E.S.I. A/C No. : 2016259511 Loan Balance : NIL OT Hrs/Days : 11.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851619 UAN No : 100925758508	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 5,198.00 346.00	ESI (Employee) 285.00 Provident Fund (Employee) 1,167.00 Loan & Advance 457.00
Total		10,724.00	16,268.00	Gross Deduction 1,909.00 Net Pay 14,359.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117592 Old Employee Id : D30766 Employee Name : RAJIV KUMAR Father Name : RAM NARESH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46598 E.S.I. A/C No. : 2016259530 Loan Balance : NIL OT Hrs/Days : 11.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851680 UAN No : 100924749961	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 5,128.00 346.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	16,198.00	Gross Deduction 1,451.00 Net Pay 14,747.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117593	Basic	9,724.00	9,097.00	ESI (Employee) 226.00
Old Employee Id : D30767	HRA	1,000.00	935.00	Provident Fund (Employee) 1,092.00
Employee Name : YOGESH KUMAR	Overtime		2,496.00	
Father Name : CHARAN SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46605				
E.S.I. A/C No. : 2015137217				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006273				
UAN No : 100915084385				
Total		10,724.00	12,874.00	Gross Deduction 1,318.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,556.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117594	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30768	HRA	1,000.00	1,000.00	ESI (Employee) 227.00
Employee Name : VISHWAJIT KUMAR	Overtime		1,870.00	Miscellaneous Dedn - 3 150.00
Father Name : UMA SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46627				
E.S.I. A/C No. : 2016259540				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851716				
UAN No : 100929666518				
Total		10,724.00	12,940.00	Gross Deduction 1,544.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,396.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118051 Old Employee Id : D30773 Employee Name : SHASHI KANT PANDEY Father Name : SHIVJI PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46656 E.S.I. A/C No. : 2016263288 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851541 UAN No : 100927653699	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 3,464.00 346.00	ESI (Employee) 255.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,534.00	Gross Deduction 1,422.00 Net Pay 13,112.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118052	Basic	9,724.00	9,724.00	ESI (Employee) 214.00
Old Employee Id : D30774	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : CHANDRA BHUSHAN PANDEY	Overtime		1,108.00	
Father Name : HARE KRISHNA PANDEY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46657				
E.S.I. A/C No. : 2016263292				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851525				
UAN No : 100917263097				
Total		10,724.00	12,178.00	Gross Deduction 1,381.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,797.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118053 Old Employee Id : D30775 Employee Name : RAJESH YADAV Father Name : JAGGU YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46658 E.S.I. A/C No. : 2016263296 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851460 UAN No : 100917896493	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,524.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 221.00
Total		10,724.00	12,594.00	Gross Deduction 1,388.00 Net Pay 11,206.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118180 Old Employee Id : D30780 Employee Name : VINOD KUMAR Father Name : KALU RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46659 E.S.I. A/C No. : 6707927082 Loan Balance : NIL OT Hrs/Days : 9.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 913010046086044 UAN No : 100918692663	Basic Overtime CL Monthly Encashment	15,000.00 	15,000.00 6,060.00 484.00	ESI (Employee) 378.00 Provident Fund (Employee) 1,800.00 Loan & Advance 997.00
Total		15,000.00	21,544.00	Gross Deduction 3,175.00 Net Pay 18,369.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118186	Basic	15,000.00	15,000.00	Loan & Advance 997.00
Old Employee Id : D30781	Overtime		3,456.00	Provident Fund (Employee) 1,800.00
Employee Name : RAKESH KUMAR SHARMA	CL Monthly Encashment		484.00	ESI (Employee) 332.00
Father Name : NAGESHWAR SHARMA				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/46660				
E.S.I. A/C No. : 2013151311				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506909				
UAN No : 100922172429				
	Total	15,000.00	18,940.00	Gross Deduction 3,129.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,811.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118187 Old Employee Id : D30782 Employee Name : KRISHNA SINGH Father Name : UDAY BHAN SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46661 E.S.I. A/C No. : 2014760798 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851897 UAN No : 100929626670	Basic Overtime CL Monthly Encashment	15,000.00 	15,000.00 5,391.00 484.00	ESI (Employee) 366.00 Provident Fund (Employee) 1,800.00 Loan & Advance 409.00
Total		15,000.00	20,875.00	Gross Deduction 2,575.00 Net Pay 18,300.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118188	Basic	9,724.00	3,137.00	Provident Fund (Employee) 376.00
Old Employee Id : D30783	HRA	1,000.00	323.00	Miscellaneous Dedn - 3 150.00
Employee Name : VIPIN KUMAR	Overtime		416.00	ESI (Employee) 68.00
Father Name : SATYAPRAKASH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46662				
E.S.I. A/C No. : 2016266599				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852036				
UAN No : 100926781351				
Total		10,724.00	3,876.00	Gross Deduction 594.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,282.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118189 Old Employee Id : D30784 Employee Name : PANKAJ KUMAR Father Name : MORPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46663 E.S.I. A/C No. : 2016266613 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851978 UAN No : 100921417900	Basic HRA	9,724.00 1,000.00	2,823.00 290.00	ESI (Employee) 55.00 Miscellaneous Dedn - 3 150.00 Provident Fund (Employee) 339.00
Total		10,724.00	3,113.00	Gross Deduction 544.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,569.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118678	Basic	9,724.00	8,783.00	Provident Fund (Employee) 1,054.00
Old Employee Id : D30796	HRA	1,000.00	903.00	Loan & Advance 380.00
Employee Name : HARI SHANKAR	CL Monthly Encashment		346.00	ESI (Employee) 176.00
Father Name : BECHE LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46684				
E.S.I. A/C No. : 2016279004				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852104				
UAN No : 100914069046				
Total		10,724.00	10,032.00	Gross Deduction 1,610.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,422.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118685	Basic	9,724.00	8,156.00	ESI (Employee) 208.00
Old Employee Id : D30797	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : RAHUL KUMAR	Overtime		2,496.00	Loan & Advance 571.00
Father Name : BHEEMSAIN	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46685				
E.S.I. A/C No. : 2016279043				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015428				
UAN No : 100914292002				
Total		10,724.00	11,837.00	Gross Deduction 1,758.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,079.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119184 Old Employee Id : D30819 Employee Name : SHAILENDRA KUMAR Father Name : SHAMBHU SARAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46717 E.S.I. A/C No. : 2016291138 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : INDUSIND BANK Bank Account No : 100033336441 UAN No : 100950141411	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,384.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 218.00
Total		10,724.00	12,454.00	Gross Deduction 1,385.00 Net Pay 11,069.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119186	Basic	9,724.00	8,156.00	Provident Fund (Employee) 979.00
Old Employee Id : D30821	HRA	1,000.00	839.00	ESI (Employee) 171.00
Employee Name : NITESH RAI	Overtime		416.00	
Father Name : DURGVIJAY RAI	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46718				
E.S.I. A/C No. : 2016291160				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852007				
UAN No : 100947563044				
Total		10,724.00	9,757.00	Gross Deduction 1,150.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,607.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120185	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30835	HRA	1,000.00	1,000.00	ESI (Employee) 301.00
Employee Name : VIVEK KUMAR	Overtime		6,100.00	
Father Name : TEEKA RAM	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46810				
E.S.I. A/C No. : 2016297873				
Loan Balance : NIL				
OT Hrs/Days : 14.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277362				
UAN No : 100950612831				
Total		10,724.00	17,170.00	Gross Deduction 1,468.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,702.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120186	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30836	HRA	1,000.00	1,000.00	ESI (Employee) 244.00
Employee Name : RAJ SINGH	Overtime		2,842.00	
Father Name : PUNJAB SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46807				
E.S.I. A/C No. : 2016297886				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852081				
UAN No : 100949314531				
Total		10,724.00	13,912.00	Gross Deduction 1,411.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,501.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120195	Basic	9,724.00	9,724.00	ESI (Employee) 250.00
Old Employee Id : D30845	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ABHISHEK SINGH	Overtime		3,188.00	
Father Name : PANNA SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46837				
E.S.I. A/C No. : 2016306137				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852065				
UAN No : 100949184786				
Total		10,724.00	14,258.00	Gross Deduction 1,417.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,841.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121290	Basic	9,724.00	7,842.00	ESI (Employee) 158.00
Old Employee Id : D30893	HRA	1,000.00	806.00	Provident Fund (Employee) 941.00
Employee Name : MD.SADDAM HUSSAIN	CL Monthly Encashment		346.00	
Father Name : MD. MUKHTAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46943				
E.S.I. A/C No. : 2016328232				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277320				
UAN No : 100957595069				
Total		10,724.00	8,994.00	Gross Deduction 1,099.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,895.00

Note : 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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122481	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30928	HRA	1,000.00	1,000.00	ESI (Employee) 208.00
Employee Name : RAMENDRA SINGH CHAUHAN	Overtime		762.00	
Father Name : ARAM SINGH CHAUHAN	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46998				
E.S.I. A/C No. : 2016341410				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : .34358492833				
UAN No : 100957595612				
Total		10,724.00	11,832.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,457.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122915 Old Employee Id : D30944 Employee Name : ANURAG SINGH Father Name : RAMDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47034 E.S.I. A/C No. : 2016347398 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : .35718061368 UAN No : 100957602757	Basic HRA	9,724.00 1,000.00	627.00 65.00	ESI (Employee) 13.00 Provident Fund (Employee) 75.00
Total		10,724.00	692.00	Gross Deduction 88.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 604.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122916 Old Employee Id : D30945 Employee Name : AMIT KUMAR CHOUHAN Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47043 E.S.I. A/C No. : 2016347405 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010085657969 UAN No : 100957602844	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 2,356.00 346.00	ESI (Employee) 235.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,426.00	Gross Deduction 1,402.00 Net Pay 12,024.00

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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122917	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30946	HRA	1,000.00	1,000.00	ESI (Employee) 206.00
Employee Name : SURENDER KUMAR	Overtime		692.00	
Father Name : CHARAN SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47035				
E.S.I. A/C No. : 2016347418				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277650				
UAN No : 100957602761				
Total		10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,389.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122918	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id : D30947	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AMAN .	Overtime		346.00	
Father Name : GLADVIN MASIH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47044				
E.S.I. A/C No. : 2016347430				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277689				
UAN No : 100957602859				
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,049.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122919	Basic	9,724.00	2,509.00	ESI (Employee) 49.00
Old Employee Id : D30948		1,000.00	258.00	Provident Fund (Employee) 301.00
Employee Name : DEEPAK KUMAR	HRA			
Father Name : KARAN PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47036				
E.S.I. A/C No. : 2016347435				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277427				
UAN No : 100957602774				
	Total	10,724.00	2,767.00	Gross Deduction 350.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,417.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123147 Old Employee Id : D30969 Employee Name : RAM NARAYAN DUBEY Father Name : RAMESHWAR DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47081 E.S.I. A/C No. : 2016359997 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 250501503803 UAN No : 100957603220	Basic HRA	9,724.00 1,000.00	627.00 65.00	Miscellaneous Dedn - 3 150.00 Provident Fund (Employee) 75.00 ESI (Employee) 13.00
Total		10,724.00	692.00	Gross Deduction 238.00 Net Pay 454.00

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

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123148	Basic	9,724.00	8,156.00	ESI (Employee) 171.00
Old Employee Id : D30970	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : RANJEET SINGH	Overtime		416.00	
Father Name : JITENDRA SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47077				
E.S.I. A/C No. : 2016359999				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 50100114452569				
UAN No : 100957603188				
Total		10,724.00	9,757.00	Gross Deduction 1,150.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,607.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123866	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31024	HRA	1,000.00	1,000.00	ESI (Employee) 234.00
Employee Name : SUNITA SINGH	Overtime		2,286.00	
Father Name : TEJ PRATAP SINGH	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47090				
E.S.I. A/C No. : 2006086905				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526739				
UAN No : 100957603310				
Total		10,724.00	13,356.00	Gross Deduction 1,401.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,955.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124031	Basic	9,724.00	7,842.00	Provident Fund (Employee) 941.00
Old Employee Id : D31025	HRA	1,000.00	806.00	Loan & Advance 855.00
Employee Name : SANDEEP ANAND	Overtime		832.00	ESI (Employee) 172.00
Father Name : KAMAL SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016364939				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277883				
UAN No : 100978170853				
Total		10,724.00	9,826.00	Gross Deduction 1,968.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,858.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124034	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31028	HRA	1,000.00	1,000.00	ESI (Employee) 226.00
Employee Name : VIJAY KUMAR	Overtime		1,800.00	
Father Name : RAMESH CHAND SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016364960				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35805634570				
UAN No : 100978171127				
Total		10,724.00	12,870.00	Gross Deduction 1,393.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,477.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124035	Basic	9,724.00	8,783.00	Miscellaneous Dedn - 3 150.00
Old Employee Id : D31029	HRA	1,000.00	903.00	Provident Fund (Employee) 1,054.00
Employee Name : RANJAN DASS	Overtime		1,248.00	ESI (Employee) 198.00
Father Name : DIN DAYAL DASS	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016364964				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277906				
UAN No : 100978170869				
Total		10,724.00	11,280.00	Gross Deduction 1,402.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,878.00	

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124036 Old Employee Id : D31030 Employee Name : VIDYASAGAR YADAV Father Name : RAJNAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016364968 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277265 UAN No : 100978170882	Basic HRA	9,724.00 1,000.00	5,960.00 613.00	ESI (Employee) 116.00 Provident Fund (Employee) 715.00 Miscellaneous Dedn - 3 150.00
Total		10,724.00	6,573.00	Gross Deduction 981.00 Net Pay 5,592.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124037	Basic	9,724.00	9,097.00	ESI (Employee) 211.00
Old Employee Id : D31031	HRA	1,000.00	935.00	Provident Fund (Employee) 1,092.00
Employee Name : DEEPAK KUMAR JHA	Overtime		1,664.00	Miscellaneous Dedn - 3 150.00
Father Name : KALI KANT JHA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016364976				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34823696714				
UAN No : 100978170895				
Total		10,724.00	12,042.00	Gross Deduction 1,453.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,589.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124044	Basic	9,724.00	8,156.00	Provident Fund (Employee) 979.00
Old Employee Id : D31038	HRA	1,000.00	839.00	ESI (Employee) 164.00
Employee Name : MUKESH TIWARI	CL Monthly Encashment		346.00	
Father Name : RAMAKANT TIWARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016374442				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32697623424				
UAN No : 100978171232				
Total		10,724.00	9,341.00	Gross Deduction 1,143.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,198.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124127	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31104	HRA	1,000.00	1,000.00	Loan & Advance 1,058.00
Employee Name : BHANU PRATAP SINGH	Overtime		1,178.00	ESI (Employee) 215.00
Father Name : SHRI CHAND	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016374440				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010018845257				
UAN No : 100978171324				
Total		10,724.00	12,248.00	Gross Deduction 2,440.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,808.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124511	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31121	HRA	1,000.00	1,000.00	ESI (Employee) 234.00
Employee Name : MAHESHWAR MISHRA	Overtime		2,286.00	
Father Name : DAYA MISHRA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016377638				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010021222205				
UAN No : 100978171428				
Total		10,724.00	13,356.00	Gross Deduction 1,401.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,955.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124512	Basic	9,724.00	941.00	Miscellaneous Dedn - 3 150.00
Old Employee Id : D31122				
Employee Name : ROHIT KUMAR SINGH	HRA	1,000.00	97.00	ESI (Employee) 19.00
Father Name : SRI VINOD SINGH				Provident Fund (Employee) 113.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016377649				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010019946564				
UAN No : 100978171437				
Total		10,724.00	1,038.00	Gross Deduction 282.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 756.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124513 Old Employee Id : D31123 Employee Name : RAM PRAKASH Father Name : KALYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016377661 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33264956459 UAN No : 100978171444	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,454.00	Gross Deduction 1,385.00 Net Pay 11,069.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124517	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31126	HRA	1,000.00	1,000.00	ESI (Employee) 220.00
Employee Name : RAJKISHOR YADAV	Overtime		1,454.00	
Father Name : JAGNARAYAN YADAV	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016377679				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010010808265				
UAN No : 100978171463				
Total		10,724.00	12,524.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,137.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125056	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id : D31142	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MUNENDRA SINGH YADAV	Overtime		1,038.00	Loan & Advance 191.00
Father Name : NATHU RAM YADAV	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016391766				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1529000102233565				
UAN No : 100978171664				
Total		10,724.00	12,108.00	Gross Deduction 1,570.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,538.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125059	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31145	HRA	1,000.00	1,000.00	ESI (Employee) 249.00
Employee Name : HARIOM RAI	Overtime		3,118.00	
Father Name : RAM SAWAD RAI	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016391839				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1755000100333240				
UAN No : 100978171655				
Total		10,724.00	14,188.00	Gross Deduction 1,416.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,772.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125060 Old Employee Id : D31146 Employee Name : GAJRAJ . Father Name : BHAGWAN DAS Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016391856 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062275476 UAN No : 100978159238	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	ESI (Employee) 43.00 Provident Fund (Employee) 264.00 Miscellaneous Dedn - 3 150.00
Total		10,724.00	2,422.00	Gross Deduction 457.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,965.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125076	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id : D31162	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AJIT KUMAR JHA	Overtime		692.00	
Father Name : BRIJ B JHA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2015431178				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3069726431				
UAN No : 101006386306				
Total		10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,389.00

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 : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125077	Basic	9,724.00	5,333.00	Provident Fund (Employee)	640.00
Old Employee Id : D31163	HRA	1,000.00	548.00	ESI (Employee)	118.00
Employee Name : ANKUR KUMAR	Overtime		832.00		
Father Name : RAM BAHADUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016403448					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762413000034					
UAN No : 101006386296					
Total		10,724.00	6,713.00	Gross Deduction	758.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	5,955.00

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

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125643	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	1,379.00
Employee Name : SUNIL .	Overtime		692.00	ESI (Employee)	206.00
Father Name : ISHWAR SINGH	CL Monthly Encashment		346.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016410213					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4881001700107579					
UAN No : 101006386310					
Total		10,724.00	11,762.00	Gross Deduction	3,802.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	7,960.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125644	Basic	9,724.00	8,783.00	ESI (Employee) 183.00
Old Employee Id :	HRA	1,000.00	903.00	Provident Fund (Employee) 1,054.00
Employee Name : PARMESHWAR KUMAR	Overtime		416.00	Miscellaneous Dedn - 3 1,050.00
Father Name : KUSHESHWAR PANDEY	CL Monthly Encashment		346.00	Loan & Advance 1,379.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016410245				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 802555101				
UAN No : 101006386283				
Total		10,724.00	10,448.00	Gross Deduction 3,666.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,782.00

Note : 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 : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125820	Basic	9,724.00	8,783.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	903.00	Provident Fund (Employee)	1,054.00
Employee Name : JAGTAMBA SINGH	Overtime		2,080.00	Loan & Advance	1,023.00
Father Name : BHOOPNATH SINGH	CL Monthly Encashment		346.00	ESI (Employee)	212.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016414122					
Loan Balance : NIL					
OT Hrs/Days : 5.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762413000221					
UAN No : 101006386399					
Total		10,724.00	12,112.00	Gross Deduction	3,339.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,773.00

Note : 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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125821	Basic	9,724.00	8,156.00	Loan & Advance 1,023.00
Old Employee Id :	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : GAUTAM .	Overtime		1,248.00	Miscellaneous Dedn - 3 1,050.00
Father Name : HARI PRAKASH	CL Monthly Encashment		346.00	ESI (Employee) 186.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016414133				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762193000141				
UAN No : 101006386404				
Total		10,724.00	10,589.00	Gross Deduction 3,238.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,351.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125822	Basic	9,724.00	9,724.00	Loan & Advance 1,023.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ARUN KUMAR	Overtime		4,296.00	Miscellaneous Dedn - 3 1,050.00
Father Name : JAUHARI SINGH	CL Monthly Encashment		346.00	ESI (Employee) 269.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016414144				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6255023784				
UAN No : 101006386415				
Total		10,724.00	15,366.00	Gross Deduction 3,509.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,857.00

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

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G126222	Basic HRA	9,724.00	6,901.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :		1,000.00	710.00	Loan & Advance	765.00
Employee Name : SANJIT KUMAR SAH				Provident Fund (Employee)	828.00
Father Name : PURNWASHI SAH				ESI (Employee)	134.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016424007					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 82992250011621					
UAN No : 101006384558					
Total		10,724.00	7,611.00	Gross Deduction	2,777.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,834.00

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 : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G126224	Basic	15,000.00	15,000.00	Provident Fund (Employee)	1,800.00
Old Employee Id :	Overtime		2,120.00	Loan & Advance	1,110.00
Employee Name : SUNDER .	CL Monthly Encashment		484.00	Miscellaneous Dedn - 3	1,050.00
Father Name : JAI KISHAN				ESI (Employee)	309.00
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016424023					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10430841610					
UAN No : 101006384570					
Total		15,000.00	17,604.00	Gross Deduction	4,269.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	13,335.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126579	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : RAJESH .	Overtime		1,870.00	Loan & Advance 1,024.00
Father Name : PRAKASH CHANDRA	CL Monthly Encashment		346.00	ESI (Employee) 227.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016439527				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000049				
UAN No : 101006384536				
Total		10,724.00	12,940.00	Gross Deduction 3,468.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,472.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127114	Basic	9,724.00	9,097.00	Loan & Advance 1,974.00
Old Employee Id :	HRA	1,000.00	935.00	Miscellaneous Dedn - 3 2,100.00
Employee Name : SANJEEV KUMAR	CL Monthly Encashment		346.00	Provident Fund (Employee) 1,092.00
Father Name : MADAN LAL				ESI (Employee) 182.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57640				
E.S.I. A/C No. : 2016448569				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 10342191011135				
UAN No : 101035171790				
Total		10,724.00	10,378.00	Gross Deduction 5,348.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,030.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127115	Basic	9,724.00	4,391.00	ESI (Employee) 107.00
Old Employee Id :	HRA	1,000.00	452.00	Provident Fund (Employee) 527.00
Employee Name : SARITA TIWARI	Overtime		1,248.00	Miscellaneous Dedn - 3 1,050.00
Father Name : RAM KUMAR TIWARI				Loan & Advance 378.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57646				
E.S.I. A/C No. : 2016448572				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101035171859				
Total		10,724.00	6,091.00	Gross Deduction 2,062.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,029.00

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 : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127570	Basic	11,830.00	11,830.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	Overtime		1,526.00	ESI (Employee)	241.00
Employee Name : AMIT BIDHURI	CL Monthly Encashment		382.00	Provident Fund (Employee)	1,420.00
Father Name : VIJAY BIDHURI					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/57673					
E.S.I. A/C No. : 2016465174					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 14402413000026					
UAN No : 101035173793					
Total		11,830.00	13,738.00	Gross Deduction	2,711.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	11,027.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127573	Basic	9,724.00	9,724.00	Loan & Advance 530.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SUJATA GAUTAM	Overtime		2,702.00	Miscellaneous Dedn - 3 1,050.00
Father Name : BHULLAN SINGH	CL Monthly Encashment		346.00	ESI (Employee) 242.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57676				
E.S.I. A/C No. : 2016465198				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121005375				
UAN No : 101035173826				
Total		10,724.00	13,772.00	Gross Deduction 2,989.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,783.00

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 : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127929	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SONU BAGHEL	Overtime		1,178.00	ESI (Employee)	215.00
Father Name : RAMGOPAL SINGH	CL Monthly Encashment		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57719					
E.S.I. A/C No. : 2016487190					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 93572200004669					
UAN No : 101035174251					
Total		10,724.00	12,248.00	Gross Deduction	2,432.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,816.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128364	Basic	9,724.00	4,391.00	Provident Fund (Employee) 527.00
Old Employee Id :	HRA	1,000.00	452.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : AWANESH KUMAR	Overtime		416.00	Loan & Advance 1,024.00
Father Name : INDRAPAL SINGH				ESI (Employee) 93.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57762				
E.S.I. A/C No. : 2016525682				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101035174687				
Total		10,724.00	5,259.00	Gross Deduction 2,694.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,565.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128365	Basic	9,724.00	9,724.00	Loan & Advance 1,024.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DHARA SINGH	Overtime		3,880.00	Miscellaneous Dedn - 3 1,050.00
Father Name : HARIDASH	CL Monthly Encashment		346.00	ESI (Employee) 262.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57761				
E.S.I. A/C No. : 2016525698				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101035174673				
Total		10,724.00	14,950.00	Gross Deduction 3,503.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,447.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128366 Old Employee Id : Employee Name : DHIRAJ KUMAR Father Name : SHUBH NARAYAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57768 E.S.I. A/C No. : 2016525718 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No : 101035174747	Basic HRA	9,724.00 1,000.00	3,137.00 323.00	ESI (Employee) 61.00 Loan & Advance 668.00 Provident Fund (Employee) 376.00 Miscellaneous Dedn - 3 1,050.00
Total		10,724.00	3,460.00	Gross Deduction 2,155.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,305.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128967	Basic	9,724.00	7,215.00	Loan & Advance 815.00
Old Employee Id :	HRA	1,000.00	742.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : RAVINDRA .	CL Monthly Encashment		346.00	Registration Fee Dedn 250.00
Father Name : LALARAM				Provident Fund (Employee) 866.00
Designation : Security Guard				ESI (Employee) 146.00
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	8,303.00	Gross Deduction 3,127.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,176.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128968 Old Employee Id : Employee Name : OMBIR . Father Name : SHIV KUMAR 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 : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 NFH Days : 0.00 Bank Name : SARVA HARYANA GRAMIN BANK Bank Account No : 80061900013154 UAN No :	Basic HRA	9,724.00 1,000.00	3,764.00 387.00	ESI (Employee) 73.00 Loan & Advance 1,024.00 Provident Fund (Employee) 452.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 1,050.00
Total		10,724.00	4,151.00	Gross Deduction 2,849.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,302.00

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 : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128969	Basic	15,000.00	11,129.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	CL Monthly Encashment		484.00	Registration Fee Dedn	250.00
Employee Name : SANDEEP SINGH				Provident Fund (Employee)	1,335.00
Father Name : RAGHURAJ SINGH				Loan & Advance	638.00
Designation : Supervisor General				ESI (Employee)	204.00
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 : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 493702010009878					
UAN No :					
Total		15,000.00	11,613.00	Gross Deduction	3,477.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,136.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128970	Basic	9,724.00	6,901.00	ESI (Employee) 156.00
Old Employee Id :	HRA	1,000.00	710.00	Provident Fund (Employee) 828.00
Employee Name : AKHILESH KUMAR	Overtime		1,248.00	Registration Fee Dedn 250.00
Father Name : INDRADEV PRASAD				Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				Loan & Advance 668.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 2203421334				
UAN No :				
Total		10,724.00	8,859.00	Gross Deduction 2,952.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,907.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129292	Basic	9,724.00	7,528.00	Provident Fund (Employee) 903.00
Old Employee Id :	HRA	1,000.00	774.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : RAKESH KUMAR	CL Monthly Encashment		346.00	Registration Fee Dedn 250.00
Father Name : SUDAMA RAM				Loan & Advance 668.00
Designation : Security Guard				ESI (Employee) 152.00
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 20201184569				
UAN No :				
Total		10,724.00	8,648.00	Gross Deduction 3,023.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,625.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129293	Basic	9,724.00	6,587.00	ESI (Employee) 128.00
Old Employee Id :				Loan & Advance 668.00
Employee Name : RAJESH KUMAR TIWARI	HRA	1,000.00	677.00	Provident Fund (Employee) 790.00
Father Name : RAMNATH TIWARI				Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				Registration Fee Dedn 250.00
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 36539830750				
UAN No :				
	Total	10,724.00	7,264.00	Gross Deduction 2,886.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,378.00

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



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129294	Basic	9,724.00	7,842.00	ESI (Employee) 172.00
Old Employee Id :	HRA	1,000.00	806.00	Provident Fund (Employee) 941.00
Employee Name : ANJANI MISHRA	Overtime		832.00	Registration Fee Dedn 250.00
Father Name : AMARNATH	CL Monthly Encashment		346.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				Loan & Advance 668.00
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 05860100021999				
UAN No :				
Total		10,724.00	9,826.00	Gross Deduction 3,081.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 6,745.00	

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129295	Basic	9,724.00	7,842.00	ESI (Employee) 165.00
Old Employee Id :	HRA	1,000.00	806.00	Provident Fund (Employee) 941.00
Employee Name : MAMTA RANI	Overtime		416.00	Loan & Advance 426.00
Father Name : NARESH SHUKLA	CL Monthly Encashment		346.00	Registration Fee Dedn 250.00
Designation : Lady 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 : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 11372191046461				
UAN No :				
Total		10,724.00	9,410.00	Gross Deduction 2,832.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,578.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129775	Basic	9,724.00	314.00	Loan & Advance 301.00
Old Employee Id :	HRA	1,000.00	32.00	Provident Fund (Employee) 38.00
Employee Name : AASH KHANANMIT				ESI (Employee) 7.00
Father Name : ARVIND PRASAD VERMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
NFH Days : 0.00				
Bank Name : UCO BANK				
Bank Account No : 04533211006510				
UAN No :				
	Total	10,724.00	346.00	Gross Deduction 346.00
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
This is a computer generated statement, signature not required.



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129776	Basic	9,724.00	4,391.00	ESI (Employee) 100.00
Old Employee Id :	HRA	1,000.00	452.00	Provident Fund (Employee) 527.00
Employee Name : JITENDRA KUMAR	Overtime		832.00	Loan & Advance 646.00
Father Name : SURENDRA SINGH				Registration Fee Dedn 250.00
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 : 2.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258001700081484				
UAN No :				
Total		10,724.00	5,675.00	Gross Deduction 2,573.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,102.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129777 Old Employee Id : Employee Name : PANKAJ KUMAR PANDEY Father Name : AYODHIYA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33579994226 UAN No :	Basic HRA	9,724.00 1,000.00	4,391.00 452.00	ESI (Employee) 85.00 Provident Fund (Employee) 527.00 Loan & Advance 646.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 1,050.00
Total		10,724.00	4,843.00	Gross Deduction 2,558.00 Net Pay 2,285.00

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
This is a computer generated statement, signature not required.



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129778 Old Employee Id : Employee Name : SUSHIL KUMAR VERMA Father Name : RAM AJOR VERMA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	4,705.00 484.00	ESI (Employee) 91.00 Provident Fund (Employee) 565.00 Loan & Advance 646.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 1,050.00
Total		10,724.00	5,189.00	Gross Deduction 2,602.00 Net Pay 2,587.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130116 Old Employee Id : Employee Name : HEMANT . Father Name : VIRENDER 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 : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFIH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	2,509.00 258.00	ESI (Employee) 49.00 Registration Fee Dedn 250.00 Provident Fund (Employee) 301.00 Miscellaneous Dedn - 3 1,050.00 Loan & Advance 646.00
Total		10,724.00	2,767.00	Gross Deduction 2,296.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 471.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130117 Old Employee Id : Employee Name : RAVINDER . Father Name : HANS RAJ Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	314.00 32.00	ESI (Employee) 7.00 Loan & Advance 301.00 Provident Fund (Employee) 38.00
Total		10,724.00	346.00	Gross Deduction 346.00
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
 This is a computer generated statement,signature not required.



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130118 Old Employee Id : Employee Name : CHANDAN KUMAR MISHRA Father Name : RAMAYANJEE MISHRA 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 : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFIH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	2,509.00 258.00	Loan & Advance 646.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 301.00 Registration Fee Dedn 250.00 ESI (Employee) 49.00
Total		10,724.00	2,767.00	Gross Deduction 2,296.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 471.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130119	Basic	9,724.00	2,823.00	ESI (Employee) 55.00
Old Employee Id :				Loan & Advance 646.00
Employee Name : ARVINDRA KUMAR	HRA	1,000.00	290.00	Provident Fund (Employee) 339.00
Father Name : SHAHAB SINGH				Registration Fee Dedn 250.00
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	3,113.00	Gross Deduction 2,340.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 773.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130120 Old Employee Id : Employee Name : VEENA . Father Name : MOHAN LAL SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00 Bank Name : CORPORATION BANK Bank Account No : 160400101005670 UAN No :	Basic	15,000.00	3,871.00	ESI (Employee) 68.00 Provident Fund (Employee) 465.00 Miscellaneous Dedn - 3 1,050.00 Registration Fee Dedn 250.00 Loan & Advance 235.00
Total		15,000.00	3,871.00	Gross Deduction 2,068.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,803.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130929 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	314.00 32.00	Provident Fund (Employee) 38.00 Registration Fee Dedn 250.00 ESI (Employee) 7.00
Total		10,724.00	346.00	Gross Deduction 295.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 51.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130930 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	314.00 32.00	ESI (Employee) 7.00 Provident Fund (Employee) 38.00 Registration Fee Dedn 250.00
Total		10,724.00	346.00	Gross Deduction 295.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 51.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130931	Basic	9,724.00	314.00	Provident Fund (Employee) 38.00
Old Employee Id :	HRA	1,000.00	32.00	Registration Fee Dedn 250.00
Employee Name : MAHEESH KUMAR MISHRA				ESI (Employee) 7.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	346.00	Gross Deduction 295.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 51.00

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